Pender County Schools

BOARD PACK

for

Regular Board Meeting

Tuesday, February 10, 2026

5:00 PM (EST)

Held at:

Dr. Katherine Herring Resource Center

798 Us Highway 117 S, Burgaw, NC 28425

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AGENDA

REGULAR BOARD MEETING

Name:	Pender County Schools
Date:	Tuesday, February 10, 2026
Time:	5:00 PM to 7:00 PM (EST)
Location:	Dr. Katherine Herring Resource Center, 798 Us Highway 117 S, Burgaw, NC 28425
Board Members:	Don Hall (Chair), Jennifer Hansen, Jason Spivey, Tom Reeves, Beth Burns
Attendees:	Dr. Brad Breedlove, Dr. Kevin Taylor, Lisa Nowlin, Dr. Brandy Sawyer, Dr. Joel Grim, Bob Fankboner, Craig Lawson, Loren Macon, Brandon McPherson

1. Determine Quorum / Call To Order

1.1 Confirm Minutes

2. Adoption of Agenda

3. Closed Session

4. Action Continued from Closed Session

4.1 Business From Closed Session

For Decision

5. Pledge of Allegiance

5.1 Pledge of Allegiance

For Noting

Supporting Documents:

5.1.a	2-10-26 Executive Summary Pledge.pdf	14

6. Invocation

6.1 Invocation

For Noting

Supporting Documents:

6.1.a	2-10-26 Executive Summary Invocation.pdf	15

7. Recognitions

7.1 Recognitions

Bob Fankboner

For Information

Supporting Documents:

7.1.a	2-10-26 Executive Summary Recognitions.pdf	16

8. Public Comments

9. Report from Superintendent

10. Information Agenda

10.1 Bordeaux Update

Dr. Joel Grim

Supporting Documents:

10.1.a	Executive Summary Bordeaux Presentation on Feb 10, 2026.docx	17
10.1.b	Pender K8 BOE Presentation 2-10-2026.pptx	18

10.2 MBP Project Update on JH LEA

Dr. Joel Grim

For Information

MBP to present on JH LEA utilizing their dashboard

Supporting Documents:

10.2.a	Executive Summary MBP Presentation on Feb 10, 2026.docx	41

10.3 Tier Criteria

Dr. Kevin Taylor

For Information

Supporting Documents:

10.3.a	Executive Summary - Tier System.docx	42
10.3.b	CTPF & Tier Designation Presentation - 2024 Summary.docx	43

11. Consent Agenda

11.1 Attorney Expense

Lisa Nowlin

For Decision

Attorney Expenses

Supporting Documents:

11.1.a	EXECUTIVE SUMMARY ATTORNEY FEES 012926.pdf	48
11.1.b	ATTORNEY FEES AS OF 012926.pdf	49

11.2 Fuel and Electric Expenses

Lisa Nowlin

For Decision

Fuel and Electric Expenses

Supporting Documents:

11.2.a	EXECUTIVE SUMMARY FUEL AND ELECTRIC 021026.pdf	51
11.2.b	FUEL AND ELECTRIC AS OF 012926.pdf	52

11.3 Board Financial Report By Purpose and Summary/PRC

Lisa Nowlin

For Decision

PCS Board financial report by purpose and summary/PRC

Supporting Documents:

11.3.a	EXECUTIVE SUMMARY BOARD FINANCIAL REPORTS 021026.pdf	54
11.3.b	PCS FINANCIAL BOARD REPORT SUMMARY BY PRC AS OF 012826.pdf	55
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11.4 Budget Amendments

Lisa Nowlin

For Decision

Budget Amendments as of 120225

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11.4.i	CAPITAL OUTLAY BUDGET AMENDMENT DETAIL 012826.pdf	75

11.5 Board Minutes

Bob Fankboner

For Decision

Supporting Documents:

11.5.a	2-10-26 BOE Draft Minutes Binder.pdf	76

11.6 4000 A Minor Changes Policies Second Read

Dr. Kevin Taylor

For Decision

Supporting Documents:

11.6.a	Exec Summary 4000 Policy Review - Minor, Local, and New Policy First Read (1).docx	82
11.6.b	4000 First Read (1) (1).docx	84
11.6.c	4004-5021-3521 First Read (1) (1).docx	86
11.6.d	4115 first read (1) (1).docx	90
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11.6.m	4234 first read (1) (1).docx	119
11.6.n	4234-R first read (1) (1).docx	121

11.7 3000 Substantive Change Policies Second Read

Dr. Kevin Taylor

For Decision

Move Nov 3221 to 3221-R and instate the 3221 from Dec 9

Supporting Documents:

11.7.a	Exec Summary 3000 Policy Review - Substantive Changes Second Read.docx	125
11.7.b	3000 second read.docx	138
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11.8 Boys and Girls Club MOU

Dr. Brandy Sawyer

For Decision

Supporting Documents:

11.8.a	Executive Summary Boys and Girls Club Jan 2026.docx	292
11.8.b	Pender County MOU Boys and Girls Club 2026.docx	293

12. Action Agenda

12.1 Executive Summary Change Orders

Dr. Joel Grim

For Decision

Supporting Documents:

12.1.a	Executive Summary Change Orders.docx	301

12.2 Pay App #5 for MBP

Dr. Joel Grim

For Decision

Supporting Documents:

12.2.a	MBP Pay App.pdf	304
12.2.b	Executive Summary MBP Pay App #5.docx	305

12.3 J.H. Lea K-8 Pay #19

Dr. Joel Grim

For Decision

Supporting Documents:

12.3.a	Executive Summary for Bordeaux JH Lea K-8 Pay App #19.docx	306
12.3.b	Bordeaux Pender K-8 Pay app #19.pdf	307

12.4 Purchase of JH LEA Playground

Dr. Joel Grim

Supporting Documents:

12.4.a	CoW Executive Summary JH Lea Playgrounds.docx	759
12.4.b	405-202020-4_Proposal.pdf	760
12.4.c	Estimate 2393 PCS JH Lea SW (1).pdf	792

12.5 Gutter and Downspout Replacement CFE/CFM

Dr. Joel Grim

Supporting Documents:

12.5.a	CoW Executive Gutter Replacement.docx	795
12.5.b	Informal Bid and quote for gutters form.pdf	796

12.6 Piedmont Natural Gas Easement for Surf City Schools

Dr. Joel Grim

Supporting Documents:

12.6.a	Executive Summary for Piedmont.docx	820
12.6.b	Surf City_EASE_123_Pender County BOE (1).pdf	821
12.6.c	HANDOUT Guidelines for Proper Land Use within Pipeline Easements 10-15-19.pdf	826
12.6.d	Surf City_Total Comp_001,002,003_Pender County Board of Education (1).xlsx	
12.6.e	Working with Real Estate Agents - Desi (2).pdf	832

12.7 Topsail Annandale BAS Controls Replacement

Dr. Joel Grim

Supporting Documents:

12.7.a	Executive Summary TAE BAS Controls Replacement.docx	833
12.7.b	Pender County - Annadale ES R1C1.pdf	835

12.8 Topsail Annandale Chiller

Dr. Joel Grim

For Decision

Supporting Documents:

12.8.a	Topsail Annadale Chiller Executive Summary.docx	841
12.8.b	Topsail Annandale Trane Chiller Omnia Quote.pdf	843

12.9 C.F. Pope BAS Replacement

Dr. Joel Grim

Supporting Documents:

12.9.a CF Pope BAS Replacement Executive Summary.docx	850
12.9.b PCS Pope ES Budget 2026 R1C1.pdf	852

12.10 Aramark Survey Approval

Lisa Nowlin

For Decision

Request the approval to send Aramark survey to students.

Supporting Documents:

12.10.a EXECUTIVE SUMMARY ARAMARK STUDENT SURVEY 021026.pdf	858
12.10.b Aramark Student Survey.pdf	859

12.11 Bus Driver Training Resolution

Dr. Kevin Taylor

For Decision

Supporting Documents:

12.11.a Executive Summary - Bus Driver Resolution.docx	864
12.11.b BLM, Pender County, School Bus Driver Resolution (2).docx	865

12.12 REACH Program

Dr. Kevin Taylor

For Decision

Supporting Documents:

12.12.a Executive Summary - REACH Training (1).docx	866

12.13 2026-2027 Calendar

Dr. Brad Breedlove, Dr. Kevin Taylor

For Decision

Supporting Documents:

12.13.a Executive Summary - 2026-2027 School Calendar.docx	868
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12.13.c Cabinet Calendar Draft 26-27 - Traditional Draft 5.pdf	870
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12.13.f Cabinet Calendar Draft 26-27 - Traditional Draft 2.pdf	873
12.13.g Cabinet Calendar Draft 26-27 - Traditional Draft 1.pdf	874

13. Comments from Board Members

14. Comments from Board Attorney

15. Adjournment

15.1

Next meeting: No date for the next meeting has been set.

2/10/2026

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Pledge of Allegiance
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	North Topsail Elementary under the direction of Amanda Kropp will provide a VIDEO PERFORMANCE of the Pledge of Allegiance, National Anthem, and Amani Utupe written by Patti Ford Simms.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

2/10/2026

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Invocation
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	February 10, 2026 Invocation to be presented by Gardner Eakins, Pender High School.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

2/10/2026

Pender County Board of Education

Executive Summary

Recognition

SUBJECT:	Board of Education Recognitions
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Craig Lawson and Penny Wolff will recognize three Heide Trask High students who were finalists for the Apple App Design Challenge; The NCCAT will have a representative on site to recognize Sophia Foster (BMS) as being a finalist for the NCCAT Burroughs Wellcome Fund Beginning Teacher of the Year Award; Lisa Nowlin will recognize four treasurers for completion of the North Carolina Association of School Business Officials Treasurers Academy.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

2/10/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	Bordeaux Update on February 10, 2026 BOE Meeting
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Updates from Bordeaux
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	No Recommendation

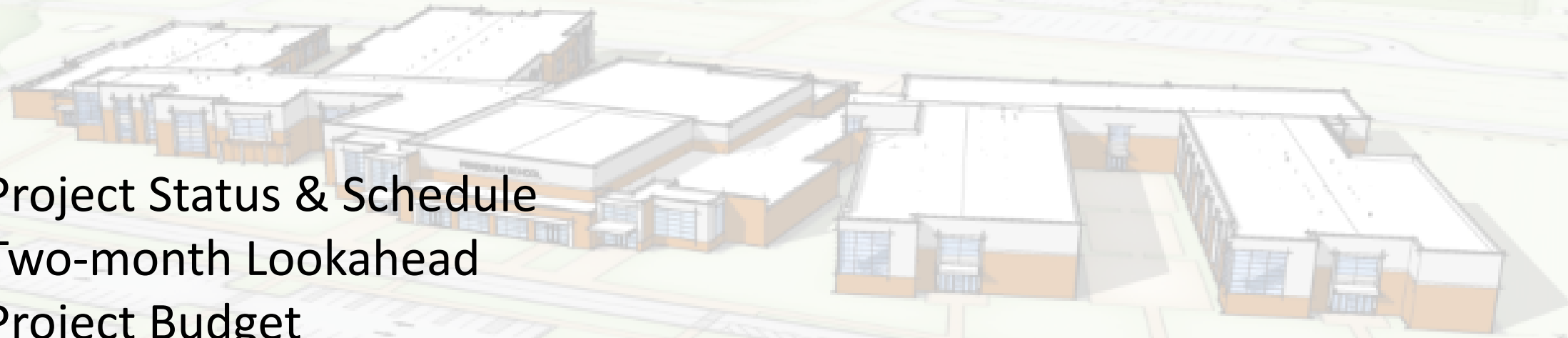


BORDEAUX
Construction Company, Inc.

MOSELEYARCHITECTS

PENDER COUNTY SCHOOLS

Agenda: 2/10/2026



- Project Status & Schedule
- Two-month Lookahead
- Project Budget
- Question & Answer

MOSELEY ARCHITECTS

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PENDER COUNTY SCHOOLS

Project Status & Schedule





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Pender K8

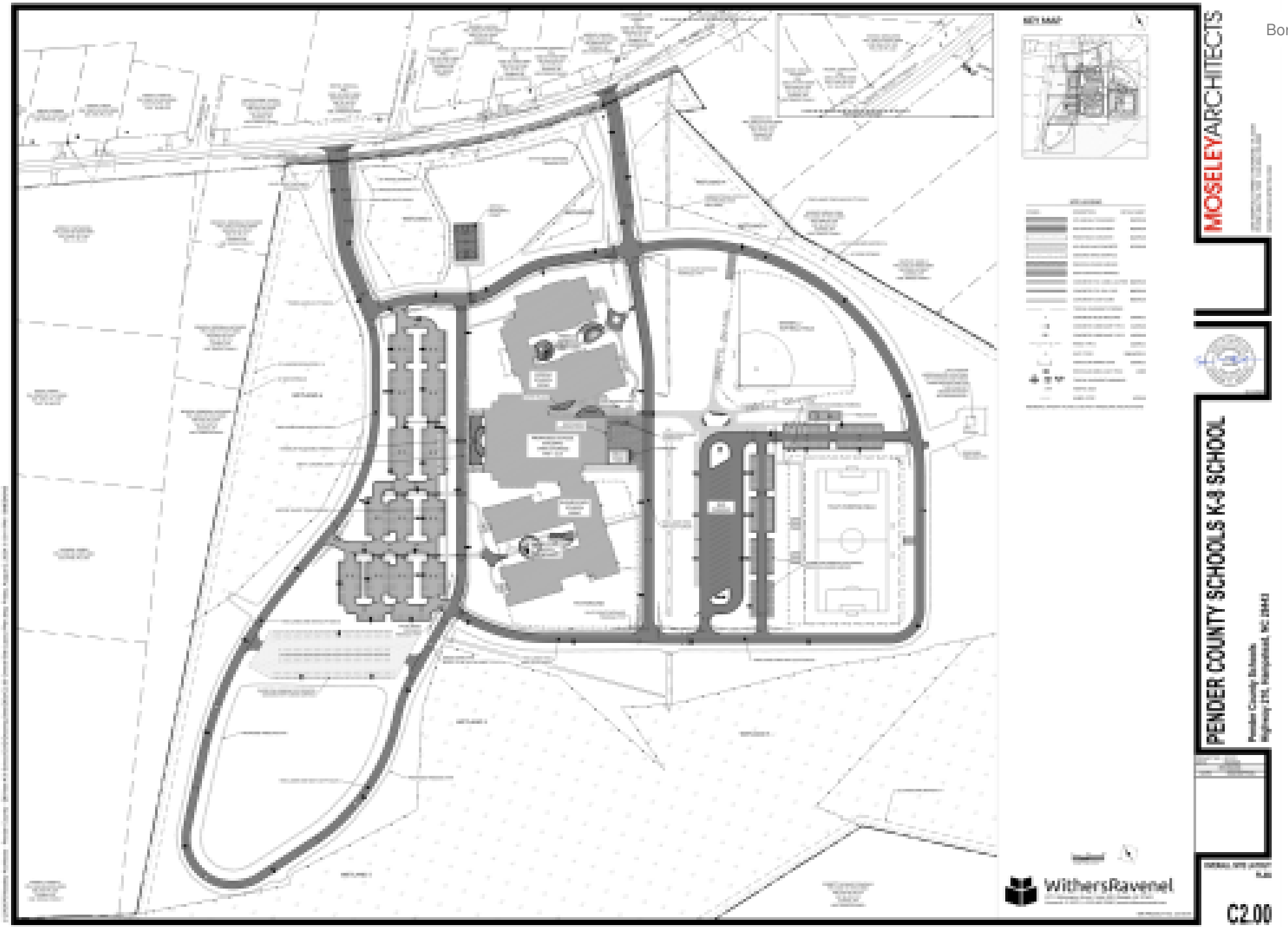
Image # 83
Date : 01.21.2026
888.542.0231



BORDEAUX
Construction Company, Inc.

Pender K8

Image # 81
Date : 01.21.2026
888.542.0231


MOSELEY ARCHITECTS
PENDER COUNTY SCHOOLS K-8 SCHOOL
Pender County Schools
Highway 210, Hampstead, NC 28443
WithersRavenel
C2.00


















OREGO

Project Status & Schedule

- All building structural concrete is complete.
- Building structural masonry and steel only remains to be completed on level two of G & H wings.
- Roofing is 35% complete; window assembly installation begins this month.
- Asphalt paving is in place over queuing lane, bus/sports parking, & loop road.
- Offsite sewer design is complete, and pricing is nearly finalized. We are awaiting approval of the Memorandum of Understanding (MOU) between Pender County Schools and Pender County. This is anticipated on 2/16/25 at which time we will commence with construction of the sewer extension.
- Offsite roadway design is complete and approved by NCDOT. The NCDOT permit package is anticipated any day. The project has been publicly advertised and a prequalified list of bidders has been established. The package will be advertised to bid upon receipt of the NCDOT permit.

MOSELEY ARCHITECTS

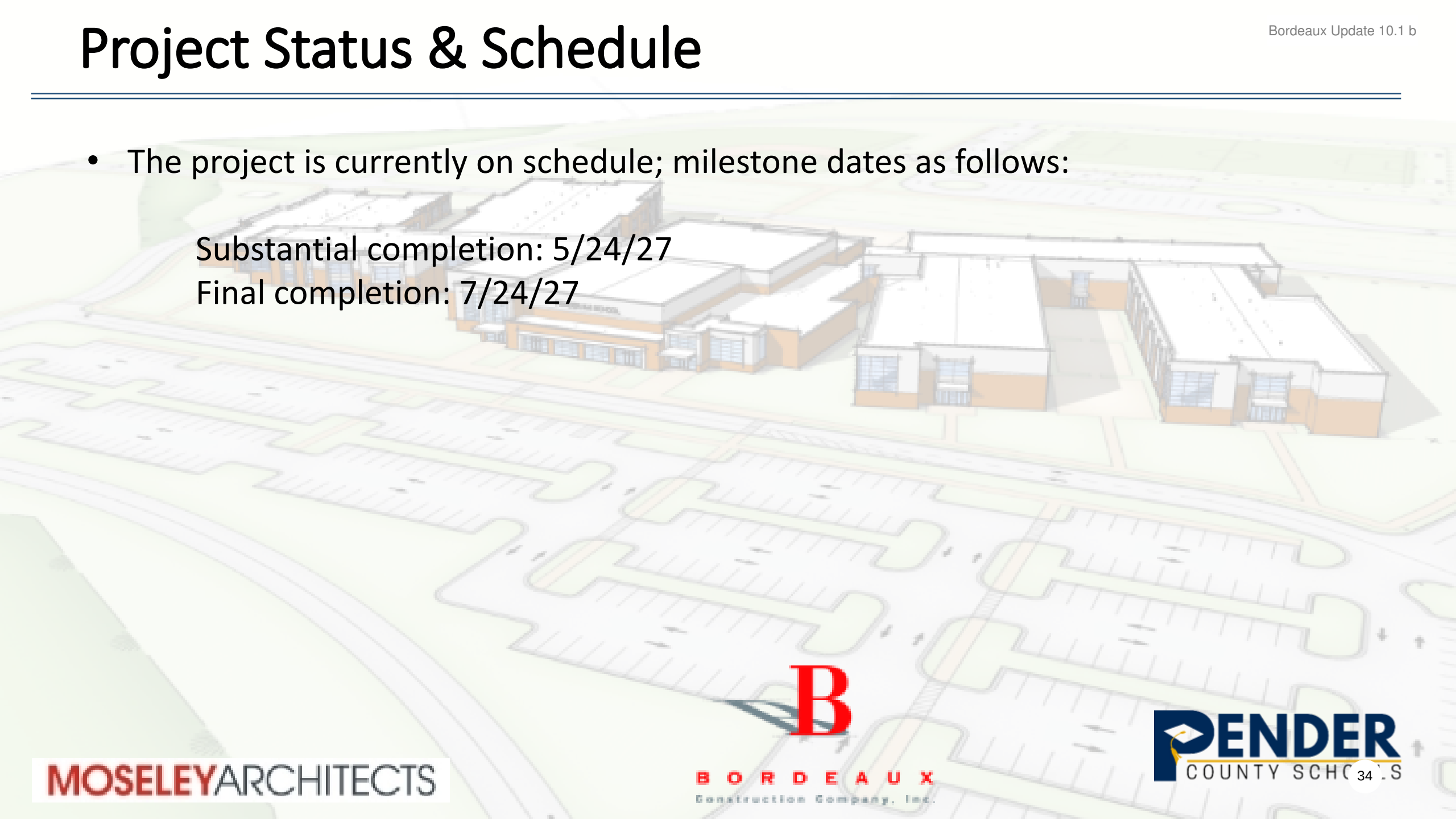
BORDEAUX Construction Company, Inc.

PENDER COUNTY SCHOOLS

Project Status & Schedule

- The project is currently on schedule; milestone dates as follows:

  Substantial completion: 5/24/27
  Final completion: 7/24/27



MOSELEY ARCHITECTS

BORDEAUX
Construction Company, Inc.

PENDER COUNTY SCHOOLS

Two-Month Look Ahead

- Site: Begin offsite sewer extension, bid out roadway improvements, continue with storm drainage.
- All remaining building structural masonry and steel erection complete.
- Roof systems to be completed on the middle school and F & G wing in elementary school; will start in H wing (final wing) on elementary school.
- Framing/sheathing to be completed on middle School; will start in F & G wings on elementary school.
- Brick veneer complete in wings A through F.
- Window assemblies ongoing following brick veneer installation.
- All HVAC equipment in place, O/H R/I's wrapping up in A through F wings.

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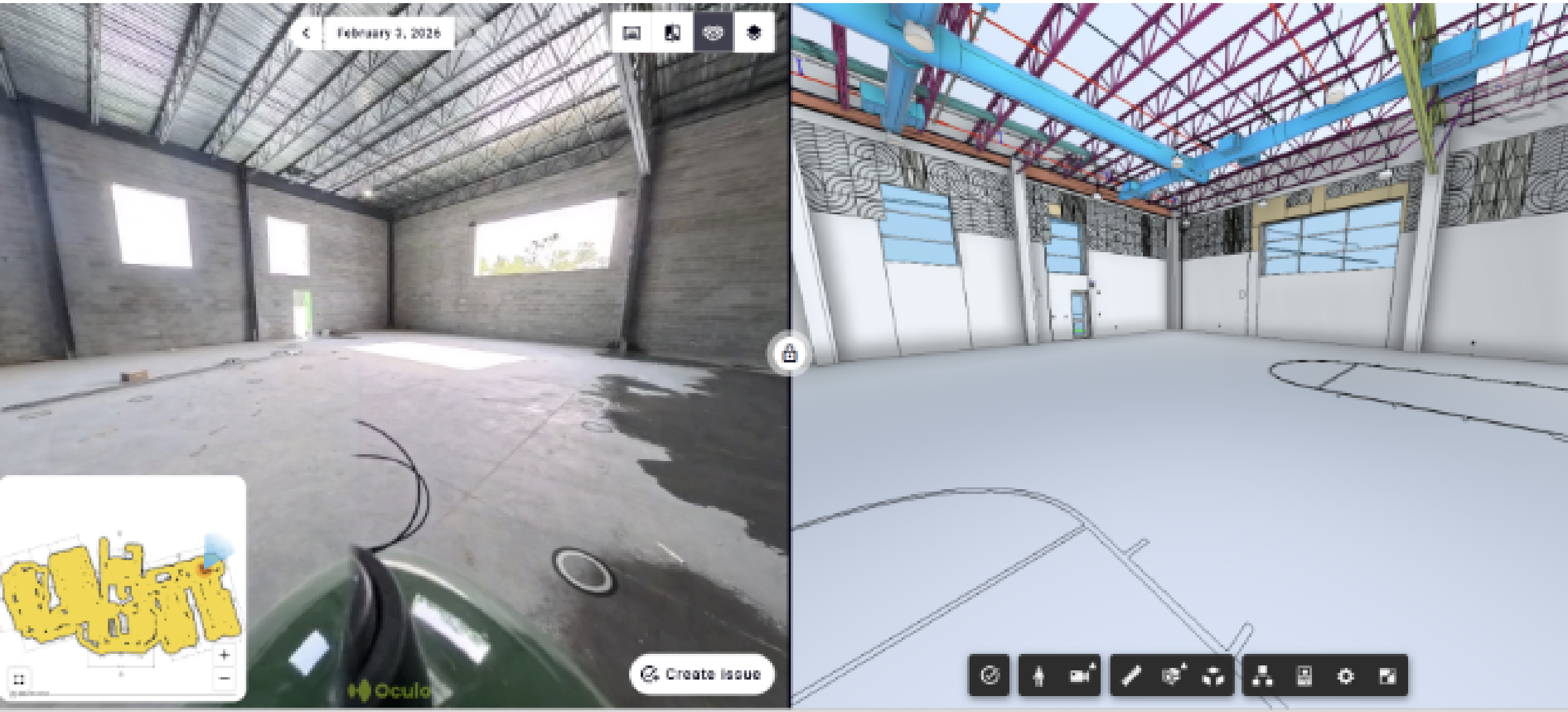
PENDER COUNTY SCHOOLS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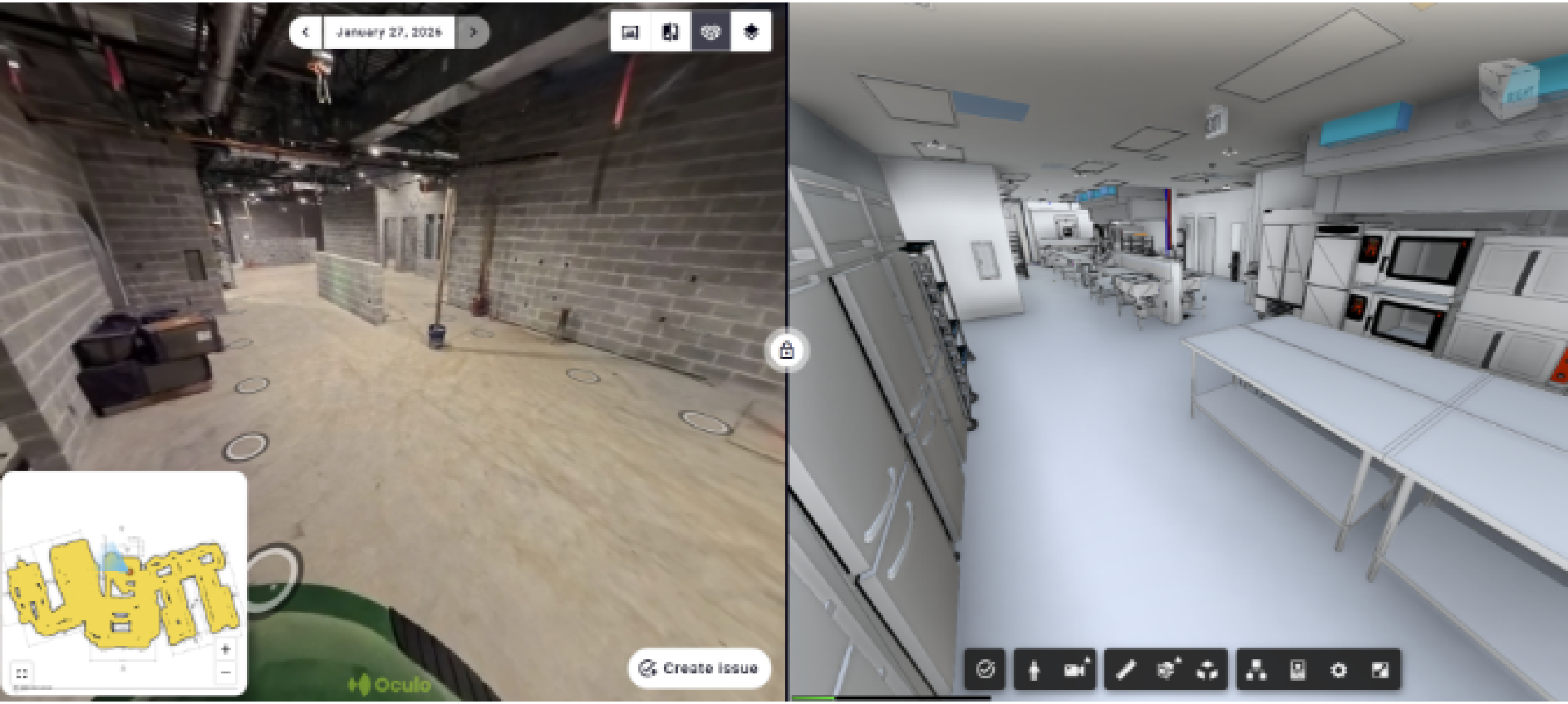
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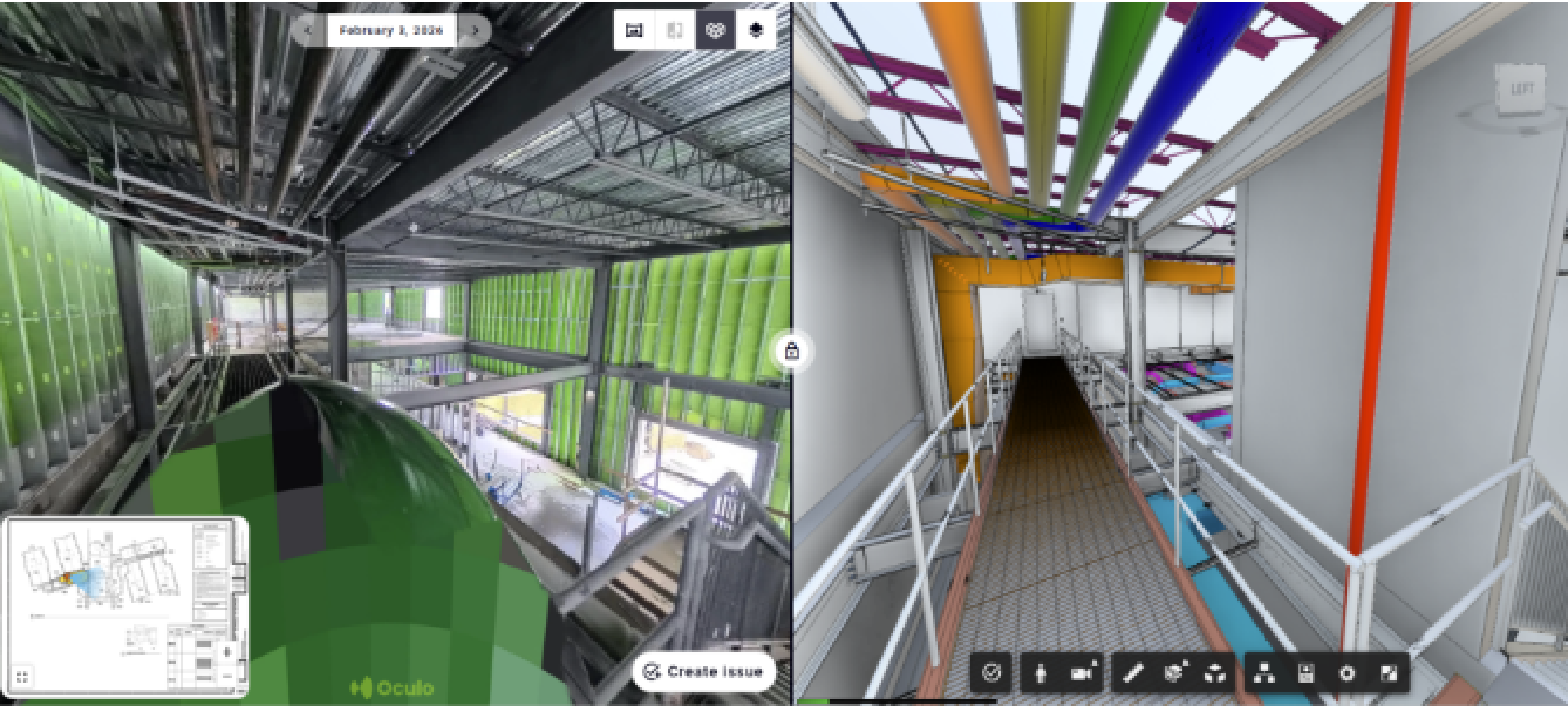
February 3, 2026
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Oculo

Project Budget

- Contract GMP: $130,062,277
- All subcontracts complete, with the following exceptions:
  1. Building Furniture; meeting held last week to finalize scope (FFE; PCS soft cost)
  2. Playground Equipment; meeting held onsite today to finalize design (PCS soft cost)
  3. Offsite sewer contract; ($2,000,000 allowance in place)
  4. Offsite roadway improvements (NIC; NCDOT reimbursable)
- Design-Build Contingency: $3,287,624 (3.6% allocated to date)
- Owner Contingency: $3,287,624 (9.8% allocated to date)

MOSELEY ARCHITECTS

BORDEAUX Construction Company, Inc.

PENDER COUNTY SCHOOLS

Question & Answer

MOSELEYARCHITECTS

BORDEAUX
Construction Company, Inc.

PENDER COUNTY SCHOOLS

2/10/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	MBP Presentation on February 10, 2026 BOE Meeting
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Updates from MBP
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	No Recommendation

Pender County Board of Education

Executive Summary

Information

SUBJECT:	Update: Tier System Update
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	None
SUMMARY POINTS:	North Carolina's Tier system assesses county economic distress using resident-based indicators but does not account for retail trade activity or inter-county cash flows. County Trade Pull Factors (CTPF)—including per capita sales tax revenue, Trade Area Capture, and Market Share—measure a county's ability to attract and retain retail spending. Incorporating CTPF reveals important differences between population-based growth and fiscal resilience, particularly for rural counties that generate significant agricultural and timber wealth but experience retail leakage. Integrating CTPF into the Tier methodology would provide a more complete, policy-relevant picture of county economic strength and infrastructure funding capacity.
FISCAL IMPLICATIONS:	Fiscal Implications based upon tier status TBD
RECOMMENDATION:	For information purposes and consideration

N.C. Cooperative Extension
Pender County Center
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Burgaw, NC 28425
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Policy Brief: Incorporating County Trade Pull Factors Into the North Carolina Tier System
Prepared by: Mark Seitz, County Extension Director

Date: January 2026

Executive Summary

The North Carolina Tier system classifies counties based on economic distress:

- Tier 3: Least distressed (ranks 100–81)
- Tier 2: Moderately distressed (ranks 80–41)
- Tier 1: Most distressed (ranks 40–1)

Tier assignments are calculated from four ranked and indexed factors:

1. Average Unemployment Rate
2. Median Household Income
3. Per Capita Property Tax Valuation
4. Population Growth Percentage

While this system effectively measures resident-based economic conditions and growth, it does not capture the strength of a county's retail business or the fiscal benefits of cash flows between counties.

County Trade Pull Factors (CTPF) - include per capita sales tax revenue (CTPF), Trade Area Capture (TAC), and percent Market Share (MS). These factors measure the strength of a county's retail sector and its ability to attract spending from outside the county. A high CTPF (>1.0) indicates a strong retail sector that generates sales tax revenue in excess of what the permanent population alone would pay, reducing the local tax burden. A low CTPF (<1.0) indicates retail leakage, which limits local revenue and increases fiscal pressure on infrastructure.
When CTPF indices are incorporated into the Tier methodology, Pender County has never ranked higher than Tier 2, highlighting differences between resident-based metrics and retail business strength.

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County Trade Pull Factors and Economic Context

It is important to emphasize that CTPFs measure retail business activity—not production-based wealth. That is, the strength of a county's retail sector is reflected in its ability to capture sales tax revenue, trade area, and market share, independent of agricultural or timber output.

However, rural counties generate substantial income from agriculture and timber:

- Pender County's agriculture and timber sectors generated $266.814 million in 2023
- Sampson County and Duplin County each generate over $1 billion annually

While these revenues do not directly influence CTPF, they provide context: rural production-based counties generate wealth that flows through household consumption and supply chains, ultimately supporting the broader economy that high-CTPF counties capture. In other words:

- High CTPF counties benefit from additional dollars flowing into the county, which generate sales tax revenue exceeding what the resident population alone would provide.
- Low CTPF counties experience retail leakage, reducing sales tax revenue and making it more difficult to fund infrastructure such as schools, roads, water, and sewer. This puts a greater burden on counties to increase property tax to pay for infrastructure.

This highlights a critical interdependence: rural production generates statewide economic value, even if it does not directly enter a county's retail sector.

Limitations of the Current Tier System

1. Excludes retail business strength: Tier rankings do not reflect CTPF, TAC, or MS.
2. Understates rural production contributions: Counties producing agriculture and timber appear less economically significant despite generating income that supports downstream retail.
3. Overemphasizes population growth and per capita measures: Population increases can improve Tier rank even as retail capture and local revenue remain low.
4. Misrepresents fiscal resilience: Counties losing retail activity are disadvantaged in revenue generation, which the Tier system does not account for.

Policy Implications and Recommendations

Incorporating County Trade Pull Factors into the Tier methodology would:

- More accurately reflect the strength of a county's retail business activity.
- Highlight the fiscal benefits of high-CTPF counties capturing additional spending beyond their resident base.
- Reveal counties at risk of revenue leakage and infrastructure funding shortfalls.

Recommended Actions:

1. Add CTPF indices (CTPF, TAC, MS) to the Tier ranking formula, using the same ranking and indexing methodology.
2. Use agricultural and timber revenues as contextual information to illustrate rural counties' economic contributions, not as inputs to the Tier formula.
3. Review Tier classifications annually with TPF-adjusted data to ensure policy decisions reflect both resident-based and trade-based economic realities.
4. Educate policymakers on the interdependence of production and retail economies, highlighting fiscal implications for low-CTPF counties.

Conclusion

County Trade Pull Factors provide a direct measure of retail sector strength, showing where dollars are captured and where they leak. High CTPF counties benefit from additional dollars entering the county, which generates sales tax revenue exceeding what residents alone provide, reducing the local tax burden.

Agriculture and timber production, while not included in CTPF calculations, underpin statewide economic activity, creating flows that support retail capture and fiscal capacity in downstream counties. Incorporating CTPF into the Tier system would better align county classifications with the realities of both retail strength and rural economic contributions.

Table 1: 2024 CTPF and Tier Data – Southeast NC Counties*

COUNTY	POP.	CTPF	TAC	MS	TIER Ranking w/o CTPFs	TIER Ranking w/CTPFs	TIER Index Value w/o CTPFs	TIER Index Value w/CTPFs
BLADEN	29,777	0.55	16,352	0.15%	1	1	13	12
BRUNSWICK	167,112	1.08	180,931	1.62%	3	3	83	91
CARTERET	70,259	1.38	96,664	0.87%	3	3	85	89
COLUMBUS	50,054	0.59	29,692	0.27%	1	1	11	17
CRAVEN	104,167	0.84	87,986	0.79%	2	2	58	70
DUPLIN	50,539	0.62	31,346	0.28%	1	1	29	26
GREENE	20,617	0.32	6,541	0.06%	1	1	20	9
JOHNSTON	249,794	0.65	162,047	1.45%	3	3	85	81
JONES	9,462	0.42	3,978	0.04%	1	1	33	14
LENOIR	55,332	0.70	38,737	0.35%	1	1	14	25
NEW HANOVER	243,333	1.49	364,809	3.27%	3	3	92	97
ONSLOW	212,954	0.83	175,947	1.58%	1	2	38	64
PAMLICO	12,550	0.61	7,670	0.07%	2	1	68	40
PENDER	70,077	0.73	51,381	0.46%	3	2	87	77
ROBESON	118,624	0.66	78,849	0.71%	1	1	3	22
SAMPSON	60,404	0.63	38,205	0.34%	1	1	28	27
WAYNE	120,338	0.76	91,340	0.82%	1	2	17	43
WILSON	79,958	0.92	73,650	0.66%	1	2	20	46

*2025 CTPF data is not available.

Table 2: 2017 CTPF and Tier Data – Southeast NC Counties

COUNTY	POP.	CTPF	TAC	MS	TIER Ranking w/o CTPFs	TIER Ranking w/CTPFs	TIER Index Value w/o CTPFs	TIER Index Value w/CTPFs
BLADEN	33,478	0.49	16,678	0.16%	1	1	15	16
BRUNSWICK	130,897	0.97	122,572	1.21%	3	3	82	86
CARTERET	68,881	1.27	87,260	0.86%	3	3	83	87
COLUMBUS	55,936	0.55	30,878	0.30%	1	1	9	15
CRAVEN	102,578	0.80	82,815	0.82%	2	2	43	66
DUPLIN	59,039	0.53	31,265	0.31%	2	1	**28**	29
GREENE	21,015	0.24	5,038	0.05%	1	1	16	5
JOHNSTON	196,708	0.69	131,989	1.30%	3	2	85	80
JONES	9,597	0.33	3,257	0.03%	1	1	32	9
LENOIR	56,883	0.74	42,548	0.42%	1	1	14	32
NEW HANOVER	227,1982	1.51	337,559	3.33%	3	3	95	96
ONSLOW	193,893	0.80	149,537	1.48%	2	2	50	73
PAMLICO	12,689	0.54	6,938	0.07%	2	2	65	41
PENDER	60,958	0.58	34,535	0.34%	3	2	**78**	68
ROBESON	132,606	0.62	83,198	0.82%	1	1	5	24
SAMPSON	63,430	0.59	37,129	0.37%	2	1	**17**	26
WAYNE	124,172	0.59	91,372	0.90%	2	2	**21**	49
WILSON	81,671	0.97	79,305	0.78%	2	2	**23**	53

2/10/2026

Pender County Board of Education

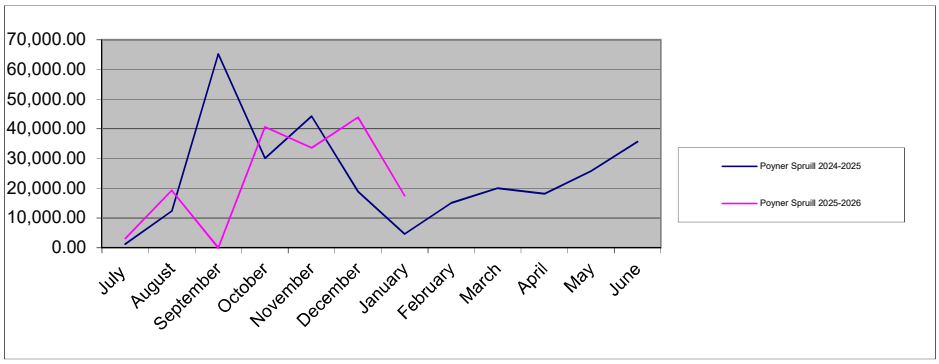
Executive Summary

Consent Agenda

SUBJECT:	Attorney Fees
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Attorney Fees
FISCAL IMPLICATIONS:	Informational only
RECOMMENDATION:	Information only – Attorney expenses

Poyner/Spruill

2.6913.841.311 Poyner Spruill			
	2024-2025	2025-2026	
July	1,242.00	3,078.00	
August	12,367.29	19,305.86	
September	65,207.30	0.00	***
October	30,126.17	40,666.62	
November	44,271.99	33,585.48	
December	18,887.83	43,902.74	
January	4,611.24	17,524.92	
February	15,037.59		
March	20,077.60		
April	18,131.49		
May	25,750.61		
June	35,687.32		
Totals	**291,398.43**	**158,063.62**	



2/10/2026

Pender County Board of Education

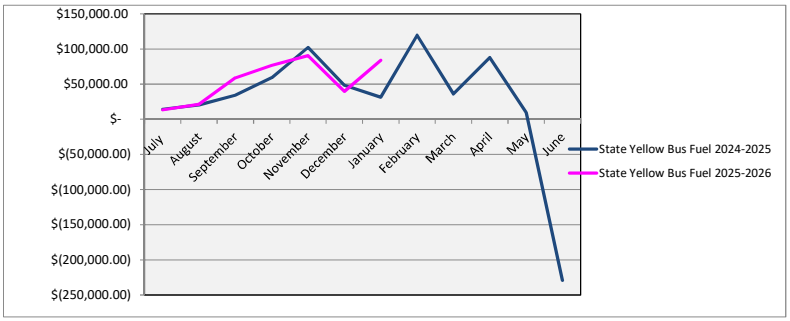
Executive Summary

Consent Agenda

SUBJECT:	Fuel and Electric
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Fuel and Electric Report
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Informational only - consent

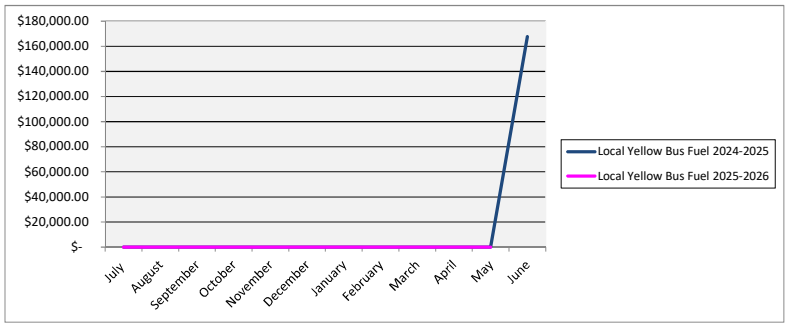
	1.6550.056.423.000.00 State Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ 14,219.50	$ 13,394.18
August	$ 20,396.23	$ 21,296.54
September	$ 34,260.29	$ 58,886.08
October	$ 59,073.85	$ 76,701.50
November	$ 102,056.66	$ 90,487.58
December	$ 48,522.13	$ 39,581.58
January	$ 31,528.39	$ 84,135.95
February	$ 119,571.36	
March	$ 36,005.49	
April	$ 87,811.68	
May	$ 9,356.61	
June	$ (229,289.54)	
Totals	**333,512.65**	**384,483.41**

Yellow Bus Fuel



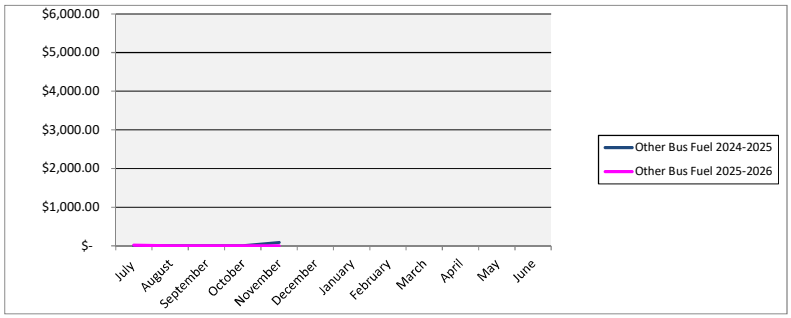
	2.6550.056.423.000.00 Local Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ -
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ -	$ -
December	$ -	$ -
January	$ -	$ -
February	$ -	$ -
March	$ -	$ -
April	$ -	$ -
May	$ -	$ -
June	$ 167,690.72	
	167,690.72	**0.00**

Yellow Bus Fuel



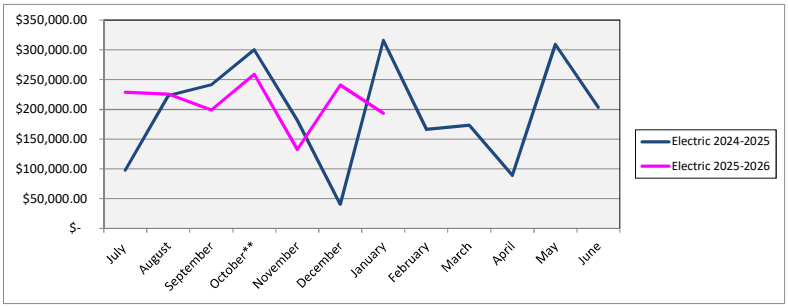
	8.6550.706.423.000.00 Other Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ 20.00
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ 87.07	$ -
December		
January		
February	$ 130.00	
March		
April		
May	$ 5,000.00	
June		
	5,217.07	**20.00**

Activity Bus Fuel



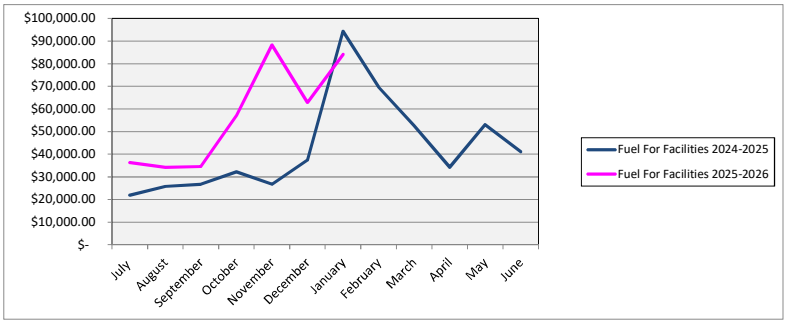
	2.6530.802.321.000.00 Electric		KWH	KWH
	2024-2025	2025-2026	2024-2025	2025-2026
July	$ 97,724.58	$ 229,077.84		
August	$ 223,150.04	$ 225,827.38	1,295,060	
September	$ 241,418.55	$ 198,918.59	1,650,156	
October**	$ 300,367.00	$ 259,101.35	2,523,586	
November	$ 181,924.79	$ 132,761.34		
December	$ 40,481.77	$ 240,825.84	1,270,007	
January	$ 315,952.26	$ 193,737.38		
February	$ 166,293.86			
March	$ 173,291.13			
April	$ 88,896.11			
May	$ 309,512.76			
June	$ 203,494.90			
	2,342,507.75	**1,480,249.72**	**6,738,809.00**	**0.00**

Electric



	2.6540.802.421.000.00	
	Fuel For Facilities	
	2024-2025	**2025-2026**
July	$ 21,916.11	$ 36,305.56
August	$ 25,798.68	$ 34,252.33
September	$ 26,773.72	$ 34,535.73
October	$ 32,252.08	$ 57,205.58
November	$ 26,747.58	$ 88,299.20
December	$ 37,401.69	$ 62,861.84
January	$ 94,339.32	$ 84,135.95
February	$ 69,730.10	
March	$ 52,647.59	
April	$ 34,280.41	
May	$ 53,089.92	
June	$ 41,072.96	
	516,050.16	**41,937.65**

Fuel For Facilities



2/10/2026

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	PCS FINANCIAL SUMMARY REPORT / SUMMARY REPORT BY PROGRAM AND FUND
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	PCS FINANCIAL SUMMARY REPORT /SUMMARY REPORT BY PROGRAM AND FUND
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Information

PCS SUMMARY BY PRC AS OF 012826

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
1	001	CLASSROOM TEACHERS	$35,761,961.00	$0.00	$35,761,961.00	$21,384,768.00	$0.00	$14,377,193.00	$191,911.02	$14,185,281.98	60.33%
	002	CENTRAL OFFICE ADMINISTRATION	$692,050.00	$36,768.00	$728,818.00	$409,624.29	$0.00	$319,193.71	$0.00	$319,193.71	56.20%
	003	NON-INSTRUCTIONAL SUPPORT PER	$3,570,350.00	$200.00	$3,570,550.00	$2,322,987.54	$675.00	$1,246,887.46	$0.00	$1,246,887.46	65.08%
	004	K-5 PROGRAM ENHANCEMENT TEACH	$2,012,080.04	$0.00	$2,012,080.04	$1,255,956.08	$0.00	$756,123.96	$7,064.02	$749,059.94	62.77%
	005	SCHOOL BUILDING ADMINISTRATION	$3,375,643.81	$0.00	$3,375,643.81	$2,077,292.52	$0.00	$1,298,351.29	$0.00	$1,298,351.29	61.54%
	006	SCHOOL PSYCHOLOGIST-POSITION	$2,296,963.42	$0.00	$2,296,963.42	$1,472,448.49	$0.00	$824,514.93	$5,245.17	$819,269.76	64.33%
	007	INSTRUCTIONAL SUPPORT	$2,194,093.59	$0.00	$2,194,093.59	$1,426,467.93	$0.00	$767,625.66	$9,495.13	$758,130.53	65.45%
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$570,237.76	$0.00	$570,237.76	$240,793.26	$0.00	$329,444.50	$0.00	$329,444.50	42.23%
	011	NBPTS EDUCATIONAL LEAVE	$539.00	$0.00	$539.00	$0.00	$0.00	$539.00	$0.00	$539.00	0.00%
	012	DRIVER TRAINING	$195,639.00	$1,034.00	$196,673.00	$108,727.84	$54,054.00	$33,891.16	$0.00	$33,891.16	82.77%
	013	VOCATIONAL EDUC-ST MTH OF EMP	$4,005,828.17	($79,464.00)	$3,926,364.17	$2,269,930.86	$0.00	$1,656,433.31	$0.00	$1,656,433.31	57.81%
	014	VOCATIONAL EDUC-PROGRAM SUPP	$174,841.00	$79,464.00	$254,305.00	$171,865.70	$27,455.31	$54,983.99	$0.00	$54,983.99	78.38%
	015	SCHOOL TECHNOLOGY FUND	$74,282.99	$60,000.00	$134,282.99	$66,018.56	$0.00	$68,264.43	$0.00	$68,264.43	49.16%
	022	ADVANCED TEACHING ROLES	$0.00	$246,313.10	$246,313.10	$48,982.20	$0.00	$197,330.90	$0.00	$197,330.90	19.89%
	024	DISADVANTAGED STUDENTS SUPP	$775,065.00	$0.00	$775,065.00	$446,939.47	$0.00	$328,125.53	$0.00	$328,125.53	57.66%
	025	ATR SALARY SUPPLEMENTS	$0.00	$60,264.00	$60,264.00	$37,230.06	$0.00	$23,033.94	$0.00	$23,033.94	61.78%
	027	TEACHER ASSISTANTS	$3,360,266.00	$0.00	$3,360,266.00	$1,879,005.71	$0.00	$1,481,260.29	$16,666.42	$1,464,593.87	56.41%
	029	BEHAVIORAL SUPPORT	$0.00	$150,000.00	$150,000.00	$64,642.67	$0.00	$85,357.33	$0.00	$85,357.33	43.10%
	031	LOW-WEALTH COUNTIES SUPP FUND	$2,938,681.00	$0.00	$2,938,681.00	$2,270,373.58	$41,845.04	$626,462.38	$0.00	$626,462.38	78.68%
	032	EXCEPTIONAL CHILDREN	$8,280,041.00	$0.00	$8,280,041.00	$5,378,859.17	$366,960.67	$2,534,221.16	$17,819.26	$2,516,401.90	69.61%
	034	ACADEMIC/INTELLECTUALLY GIFTED	$644,504.00	$0.00	$644,504.00	$329,496.57	$20,379.00	$294,628.43	$0.00	$294,628.43	54.29%
	046	TEST RESULT BONUS	$0.00	$87,636.00	$87,636.00	$75,909.81	$0.00	$11,726.19	$0.00	$11,726.19	86.62%
	048	TITLE IV-SAFE & DRUG FREE SCH	$0.00	$238,526.00	$238,526.00	$213,523.70	$0.00	$25,002.30	$0.00	$25,002.30	89.52%
	054	LIMITED ENG PROFICIENCY (LEP)	$601,816.00	$0.00	$601,816.00	$360,274.60	$0.00	$241,541.40	$6,234.02	$235,307.38	60.90%
	055	COOPERATIVE INNOVAT HS	$180,000.00	$0.00	$180,000.00	$67,404.50	$0.00	$112,595.50	$0.00	$112,595.50	37.45%
	056	TRANSPORTATION OF PUPILS	$4,371,626.00	$0.00	$4,371,626.00	$2,839,101.38	$924,499.17	$608,025.45	$0.00	$608,025.45	86.09%
	061	CLASSROOM MATERIALS	$338,182.00	$0.00	$338,182.00	$197,459.93	$26,643.11	$114,078.96	$0.00	$114,078.96	66.27%
	063	DEV DAY & COMMUNITY RESIDENTAL	$0.00	$39,150.00	$39,150.00	$8,130.00	$21,535.00	$9,485.00	$0.00	$9,485.00	75.77%
	067	ASSISTANT PRIN INTERNS MSA	$0.00	$116,004.00	$116,004.00	$0.00	$0.00	$116,004.00	$0.00	$116,004.00	0.00%
	068	ALTERNATIVE PROGRAMS AND SCH	$0.00	$672.60	$672.60	$672.60	$0.00	$0.00	$0.00	$0.00	100.00%
	069	AT-RISK STUDENT SERVICES	$2,275,784.36	($672.60)	$2,275,111.76	$1,523,956.10	$0.00	$751,155.66	$7,872.41	$743,283.25	67.33%
	071	SUPP FUNDS TCHR COMPENSATION	$1,987,017.00	$0.00	$1,987,017.00	$0.00	$0.00	$1,987,017.00	$0.00	$1,987,017.00	0.00%
	073	SCHOOL CONNECTIVITY	$0.00	$72,860.00	$72,860.00	$0.00	$0.00	$72,860.00	$0.00	$72,860.00	0.00%
	079	CTE WORKFORCE DEVELOPMENT	$68,584.01	$0.00	$68,584.01	$35,053.52	$0.00	$33,530.49	$0.00	$33,530.49	51.11%
	083	AT-RISK STD SERV CLOSING GAP	$25,646.00	$111,919.00	$137,565.00	$78,349.91	$32,411.76	$26,803.33	$0.00	$26,803.33	80.52%
	085	LITERACY INTERVENTION	$0.00	$185,720.00	$185,720.00	$60,733.71	$300.00	$124,686.29	$0.00	$124,686.29	32.86%
	087	STATE FUNDED STOP ARM FUNDING	$0.00	$12,000.00	$12,000.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	100.00%
	088	FEMININE HYGIENE GRANT	$0.00	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	0.00%
	089	READING EXCELLENCE - TUTORIAL	$0.00	$314,487.00	$314,487.00	$67,878.66	$224,878.47	$21,729.87	$0.00	$21,729.87	93.09%
	096	STATE FUNDED POSITION ALLOTMEN	$0.00	$15,850.00	$15,850.00	$0.00	$0.00	$15,850.00	$0.00	$15,850.00	0.00%
	131	TEXTBOOKS - OTHER	$565,000.00	$0.00	$565,000.00	$384,261.84	$12,113.62	$168,624.54	$0.00	$168,624.54	70.15%
1 Total			$81,336,722.15	$1,751,231.10	$83,087,953.25	$49,587,120.76	$1,753,750.15	$31,747,082.34	$262,307.45	$31,484,774.89	62.11%

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
2	001	CLASSROOM TEACHERS	$7,207,877.89	($908,056.28)	$6,299,821.61	$4,033,083.82	$37,703.37	$2,229,034.42	$0.00	$2,229,034.42	64.62%
	002	CENTRAL OFFICE ADMINISTRATION	$2,225,530.47	$6,695.63	$2,232,226.10	$1,279,468.67	$0.00	$952,757.43	$0.00	$952,757.43	57.32%
	003	NON-INSTRUCTIONAL SUPPORT PER	$741,819.82	$5,296.61	$747,116.43	$356,641.17	$8,298.82	$382,176.44	$0.00	$382,176.44	48.85%

	005	SCHOOL BUILDING ADMINISTRATION	$1,649,930.74	$0.00	$1,649,930.74	$929,448.36	$7,802.78	$712,679.60	$0.00	$712,679.60	56.81%	
	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$295,491.25	$295,491.25	$156,709.18	$0.00	$138,782.07	$0.00	$138,782.07	53.03%	
	007	INSTRUCTIONAL SUPPORT	$0.00	$266,056.42	$266,056.42	$230,975.00	$0.00	$35,081.42	$0.00	$35,081.42	86.81%	
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$417,164.63	$0.00	$417,164.63	$351,856.18	$0.00	$65,308.45	$0.00	$65,308.45	84.34%	
	013	VOCATIONAL EDUC-ST MTH OF EMP	$27,586.84	$0.00	$27,586.84	$7,397.20	$0.00	$20,189.64	$0.00	$20,189.64	26.81%	
	015	SCHOOL TECHNOLOGY FUND	$799,770.87	$0.00	$799,770.87	$492,661.46	$40,842.72	$266,266.69	$0.00	$266,266.69	66.71%	
	022	ADVANCED TEACHING ROLES	$75,000.00	($75,000.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	025	ATR SALARY SUPPLEMENTS	$0.00	$75,000.00	$75,000.00	$40,148.52	$0.00	$34,851.48	$0.00	$34,851.48	53.53%	
	027	TEACHER ASSISTANTS	$191,518.18	$178,359.45	$369,877.63	$224,410.06	$0.00	$145,467.57	$0.00	$145,467.57	60.67%	
	028	STAFF DEVELOPMENT	$37,393.40	$0.00	$37,393.40	$12,758.34	$7,513.54	$17,121.52	$0.00	$17,121.52	54.21%	
	031	LOW-WEALTH COUNTIES SUPP FUND	$560,476.41	$0.00	$560,476.41	$5,500.00	$0.00	$554,976.41	$0.00	$554,976.41	0.98%	
	032	EXCEPTIONAL CHILDREN	$0.00	$2,320.00	$2,320.00	$1,307.76	$0.00	$1,012.24	$0.00	$1,012.24	56.37%	
	035	CHILD NUTRITION	$52,000.00	$0.00	$52,000.00	$42,473.48	$0.00	$9,526.52	$0.00	$9,526.52	81.68%	
	036	CHARTER SCHOOLS	$985,000.00	$0.00	$985,000.00	$411,494.06	$0.00	$573,505.94	$0.00	$573,505.94	41.78%	
	056	TRANSPORTATION OF PUPILS	$197,847.00	$0.00	$197,847.00	$202.82	$0.00	$197,644.18	$0.00	$197,644.18	0.10%	
	060	IDEA VI-B	$0.00	$3,235.08	$3,235.08	$2,326.41	$0.00	$908.67	$0.00	$908.67	71.91%	
	061	CLASSROOM MATERIALS	$407,535.00	$0.00	$407,535.00	$196,559.48	$123,642.10	$87,333.42	$0.00	$87,333.42	78.57%	
	069	AT-RISK STUDENT SERVICES	$0.00	$700.00	$700.00	$0.00	$0.00	$700.00	$0.00	$700.00	0.00%	
	103	TITLE II-IMPROVE TCHR QUALITY	$0.00	$0.00	$0.00	($168.25)	$0.00	$168.25	$0.00	$168.25	#VALUE!	
	105	ESEA TITLE I - SCH IMPROVEMENT	$0.00	$349.61	$349.61	$349.61	$0.00	$0.00	$0.00	$0.00	100.00%	
	115	Emergency Impact Aid	$0.00	$36,739.60	$36,739.60	$36,739.60	$0.00	$0.00	$0.00	$0.00	100.00%	
	143	ARRA-School Improvement 1003G	$0.00	$18,163.12	$18,163.12	$18,163.12	$0.00	($0.00)	$0.00	($0.00)	100.00%	
	301	JROTC	$260,912.73	$0.00	$260,912.73	$159,651.15	$0.00	$101,261.58	$0.00	$101,261.58	61.19%	
	306	DIRECT SERVICES MEDICAID	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	706	TRANSPORTATION COSTS	$313,783.87	$0.00	$313,783.87	$209,256.72	$6,022.00	$98,505.15	$0.00	$98,505.15	68.61%	
	720	ATHLETICS	$768,138.13	$0.00	$768,138.13	$445,415.37	$3,178.26	$319,544.50	$0.00	$319,544.50	58.40%	
	801	MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	802	CIP	$13,462,815.50	$0.00	$13,462,815.50	$8,313,859.09	$2,005,946.16	$3,143,010.25	$0.00	$3,143,010.25	76.65%	
	840	REPRODUCTION COSTS	$336,669.39	$1,570.51	$338,239.90	$194,409.76	$143,830.14	$0.00	$0.00	$0.00	100.00%	
	841	BOARD OF EDUCATION	$753,927.92	$0.00	$753,927.92	$301,529.09	$214,823.90	$237,574.93	$0.00	$237,574.93	68.49%	
	842	SCHOOL IMPROVEMENT	$30,084.39	$0.00	$30,084.39	$28,000.00	$0.00	$2,084.39	$0.00	$2,084.39	93.07%	
	843	EXECUTIVE ADMINISTRATION	$328,023.32	$53,079.00	$381,102.32	$327,242.63	$25,772.77	$28,086.92	$0.00	$28,086.92	92.63%	
	844	TUITION REIMBURSEMENT	$103,213.50	$40,000.00	$143,213.50	$52,078.83	$84,374.75	$6,759.92	$0.00	$6,759.92	95.28%	
	845	PUBLIC INFORMATION	$5,700.00	$0.00	$5,700.00	$0.00	$0.00	$5,700.00	$0.00	$5,700.00	0.00%	
2 Total			$31,939,720.00	($0.00)	$31,939,720.00	$18,861,948.69	$2,709,751.31	$10,368,020.00	$0.00	$10,368,020.00	67.54%	
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
3	017	VOC ED PROGRAM IMPROVEMENT	$149,695.00	$13,363.00	$163,058.00	$71,787.04	$42,714.11	$48,556.85	$0.00	$48,556.85	70.22%	
	026	MCKINNEY-VENTO HOMELESS ASSIST	$43,993.51	$0.00	$43,993.51	$30,172.36	$0.00	$13,821.15	$0.00	$13,821.15	68.58%	
	049	IDEA TITLE VI-B - PRESCHOOL	$50,667.00	$1.00	$50,668.00	$25,857.71	$0.00	$24,810.29	$0.00	$24,810.29	51.03%	
	050	ESEA TITLE I - BASIC PROGRAM	$2,327,715.96	($0.00)	$2,327,715.96	$1,025,763.30	$83,223.00	$1,218,729.66	$13,823.47	$1,204,906.19	48.24%	
	051	ESEA TITLE I-MIGRANT EDUCATION	$107,285.66	($0.00)	$107,285.66	$37,434.49	$100.00	$69,751.17	$0.00	$69,751.17	34.99%	
	060	IDEA VI-B	$2,507,505.57	$11,281.00	$2,518,786.57	$2,104,107.83	$21,116.22	$393,562.52	$15,663.21	$377,899.31	85.00%	
	082	IDEA - VI-B STATE IMPROVEMENT	$2,152.66	$10,000.00	$12,152.66	$6,254.79	$0.00	$5,897.87	$0.00	$5,897.87	51.47%	
	103	TITLE II-IMPROVE TCHR QUALITY	$713,325.77	($0.00)	$713,325.77	$365,071.13	$3,000.00	$345,254.64	$0.00	$345,254.64	51.60%	
	104	TITLE III-LANGUAGE ACQUISITION	$85,483.07	($0.00)	$85,483.07	$40,878.33	$0.00	$44,604.74	$0.00	$44,604.74	47.82%	
	105	ESEA TITLE I - SCH IMPROVEMENT	$73,800.00	$0.00	$73,800.00	$1,525.59	$0.00	$72,274.41	$0.00	$72,274.41	2.07%	
	108	Educational Tech-Competitive	$247,166.78	$0.00	$247,166.78	$113,234.62	$15,304.14	$118,628.02	$5,245.17	$113,382.85	54.13%	
	110	TITLE IV-21ST CENT COMM LEARNG	$195,366.27	$0.00	$195,366.27	$237,384.95	$59,974.96	($101,993.64)	$0.00	($101,993.64)	152.21%	**NOTE 1**
	111	TITLE III-LANGUAGE ACQUI-INCR	$1,325.93	$0.00	$1,325.93	$0.00	$0.00	$1,325.93	$0.00	$1,325.93	0.00%	
	115	Emergency Impact Aid	$49,128.83	($0.00)	$49,128.83	$67,616.22	$0.00	($18,487.39)	$0.00	($18,487.39)	137.63%	**NOTE 1**
	118	IDEA VI-B SPECIAL NEEDS TARGET	$18,154.07	$0.00	$18,154.07	$18,154.07	$0.00	$0.00	$0.00	$0.00	100.00%	

	119	IDEA Targeted Assist for Presc	$2,193.47	$0.00	$2,193.47	$2,193.47	$0.00	$0.00	$0.00	$0.00	100.00%
	143	ARRA-School Improvement 1003G	$43,894.99	($0.00)	$43,894.99	$42,507.24	$1,387.75	($0.00)	$0.00	($0.00)	100.00%
	181	ESSER III - K-12 Emerg Relief	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	185	IDEA, PART B (611)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
3 Total			$6,618,854.54	$34,645.00	$6,653,499.54	$4,189,943.14	$226,820.18	$2,236,736.22	$34,731.85	$2,202,004.37	66.90%
NOTE 1- PENDING BUDGET AMENDMENT AND BUDGET RELEASE FROM DPI											
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
4	120	LEASE/PURCH SCH BUS-SPEC ALLOT	$0.00	$950,000.00	$950,000.00	$8,024.00	$921,833.00	$20,143.00	$0.00	$20,143.00	97.88%
	714	Spark Lab	$0.00	$15,000.00	$15,000.00	$14,234.79	$0.00	$765.21	$0.00	$765.21	94.90%
	801	MAINTENANCE	$5,739,038.69	$114,700.86	$5,853,739.55	$3,070,428.62	$1,435,846.75	$1,347,464.18	$0.00	$1,347,464.18	76.98%
	802	CIP	$0.00	$1,053,781.14	$1,053,781.14	$153,047.92	$627,908.29	$272,824.93	$0.00	$272,824.93	74.11%
	803	RESTRICTED FUNDS -TOPSAIL ROW	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
4 Total			$5,739,038.69	$2,133,482.00	$7,872,520.69	$3,245,735.33	$2,985,588.04	$1,641,197.32	$0.00	$1,641,197.32	79.15%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
8	003	NON-INSTRUCTIONAL SUPPORT PER	$30,400.00	$0.00	$30,400.00	$7,940.54	$0.00	$22,459.46	$0.00	$22,459.46	26.12%
	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$168,287.12	$168,287.12	$191,222.14	$0.00	($22,935.02)	$7,899.54	($30,834.56)	118.32% **NOTE 2**
	007	INSTRUCTIONAL SUPPORT	$394,745.00	($141,595.91)	$253,149.09	$16,883.30	$1,328.23	$234,937.56	$0.00	$234,937.56	7.19%
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$0.00	$2,500.00	$2,500.00	$2,255.61	$0.00	$244.39	$0.00	$244.39	90.22%
	012	DRIVER TRAINING	$117,343.56	$0.00	$117,343.56	$1,957.50	$0.00	$115,386.06	$0.00	$115,386.06	1.67%
	015	SCHOOL TECHNOLOGY FUND	$225,800.61	$0.00	$225,800.61	$60,055.15	$26,771.24	$138,974.22	$0.00	$138,974.22	38.45%
	028	STAFF DEVELOPMENT	$50,000.00	($15,000.00)	$35,000.00	$1,675.88	$693.88	$32,630.24	$0.00	$32,630.24	6.77%
	031	LOW-WEALTH COUNTIES SUPP FUND	$0.00	$43,685.63	$43,685.63	$52,198.42	$0.00	($8,512.79)	$0.00	($8,512.79)	119.49% **NOTE 2**
	032	EXCEPTIONAL CHILDREN	$0.00	$200.00	$200.00	$168.98	$0.00	$31.02	$0.00	$31.02	84.49%
	301	JROTC	$292,663.00	$0.00	$292,663.00	$147,843.23	$0.00	$144,819.77	$0.00	$144,819.77	50.52%
	306	DIRECT SERVICES MEDICAID	$984,452.41	$0.00	$984,452.41	$680,679.90	$376,867.85	($73,095.34)	$0.00	($73,095.34)	107.42% **NOTE 2**
	309	HEADSTART	$1,957,227.00	$0.00	$1,957,227.00	$1,296,848.81	$48,214.22	$612,163.97	$0.00	$612,163.97	68.72%
	413	NC PRE-K PROGRAM	$1,781,721.00	$0.00	$1,781,721.00	$1,032,198.47	$371,987.15	$377,535.38	$0.00	$377,535.38	78.81%
	414	DEVELOPMENTAL DAY	$9,485.00	$0.00	$9,485.00	$0.00	$0.00	$9,485.00	$0.00	$9,485.00	0.00%
	421	DEMO CLASSROOM	$142.00	$0.00	$142.00	$0.00	$0.00	$142.00	$0.00	$142.00	0.00%
	513	CAMP INVENTION	$13,914.49	$0.00	$13,914.49	$175.71	$898.00	$12,840.78	$0.00	$12,840.78	7.72%
	516	GO GRANT	$0.00	$13,776.34	$13,776.34	$1,619.00	$0.00	$12,157.34	$0.00	$12,157.34	11.75%
	517	GRASS ROOTS GRANT	$0.00	$0.00	$0.00	$8,800.00	$0.00	($8,800.00)	$0.00	($8,800.00)	#VALUE! **NOTE 2**
	533	EC MERRY MARKET	$85.00	$0.00	$85.00	$0.00	$0.00	$85.00	$0.00	$85.00	0.00%
	540	MCKINNEY VENTO - LANDFALL FOUN	$0.00	$6,164.00	$6,164.00	$1,001.25	$3,800.00	$1,362.75	$0.00	$1,362.75	77.89%
	580	LAMB FOUNDATION	$18,264.40	$0.00	$18,264.40	$0.00	$0.00	$18,264.40	$0.00	$18,264.40	0.00%
	585	DISASTER RELIEF	$4,716.12	$0.00	$4,716.12	$0.00	$0.00	$4,716.12	$0.00	$4,716.12	0.00%
	586	BACK PACK BUDDIES	$0.00	$3,397.55	$3,397.55	$531.89	$0.00	$2,865.66	$0.00	$2,865.66	15.66%
	588	MY FUTURE NC	$3,800.00	$0.00	$3,800.00	$500.00	$0.00	$3,300.00	$0.00	$3,300.00	13.16%
	590	DOT SKILLS USA	$0.00	$0.00	$0.00	$0.00	$6,506.41	($6,506.41)	$0.00	($6,506.41)	#VALUE! **NOTE 2**
	701		$430,208.00	$0.00	$430,208.00	$278,607.94	$13,057.46	$138,542.60	$0.00	$138,542.60	67.80%
	702	BEFORE SCHOOL CARE	$0.00	$17,454.54	$17,454.54	$20,639.06	$0.00	($3,184.52)	$0.00	($3,184.52)	118.24% **NOTE 2**
	705	FEE FUNDED PRE-K	$24,000.00	$0.00	$24,000.00	$14,685.61	$0.00	$9,314.39	$0.00	$9,314.39	61.19%
	706	TRANSPORTATION COSTS	$310,000.81	($76,112.55)	$233,888.26	$47,575.97	$20,594.77	$165,717.52	$0.00	$165,717.52	29.15%
	710	SCHOLARSHIP BURGAW PRESPB	$50,000.00	$0.00	$50,000.00	$5,000.00	$0.00	$45,000.00	$0.00	$45,000.00	10.00%
	711	OPIOID SETTLEMENT GRANT	$19,714.55	$0.00	$19,714.55	$0.00	$0.00	$19,714.55	$0.00	$19,714.55	0.00%
	712	CFCC SUMMER PROGRAM - WEST PEN	$51.52	$0.00	$51.52	($9,287.45)	$0.00	$9,338.97	$0.00	$9,338.97	-18026.88%
	714	Spark Lab	$3,279.47	$53,680.74	$56,960.21	$54,535.86	$0.00	$2,424.35	$0.00	$2,424.35	95.74%
	715		$1,316.58	$581.17	$1,897.75	$1,897.75	$0.00	$0.00	$0.00	$0.00	100.00%

716	$4,250.00	$0.00	$4,250.00	$0.00	$130.01	$4,119.99	$0.00	$4,119.99	3.06%
717	$0.00	$1,345.98	$1,345.98	$0.00	$0.00	$1,345.98	$0.00	$1,345.98	0.00%
8 Total	$6,727,580.52	$78,364.61	$6,805,945.13	$3,918,210.52	$870,849.22	$2,016,885.39	$7,899.54	$2,008,985.85	70.48%
NOTE 2- REIMBURSABLE GRANTS PENDING REVENUE									
Grand Total	$132,361,915.90	$3,997,722.71	$136,359,638.61	$79,802,958.44	$8,546,758.90	$48,009,921.27	$304,938.84	$47,704,982.43	65.02%

PCS BOARD FINANCIAL SUMMARY REPORT AS OF 012826

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
1	51XX	Regular Instructions Services	$49,593,489.34	$758,936.10	$50,352,425.44	$29,331,962.70	$177,958.19	$20,842,504.55	$215,641.46	$20,626,863.09	59.04%	
	52XX	Special Populations Services	$10,102,126.28	$503,637.00	$10,605,763.28	$6,782,589.55	$632,221.89	$3,190,951.84	$24,053.28	$3,166,898.56	70.14%	
	53XX	Alternative Programs and Services	$2,402,622.96	$0.00	$2,402,622.96	$1,674,021.27	$0.00	$728,601.69	$7,872.41	$720,729.28	70.00%	
	54XX	School Leadership Services	$5,635,139.81	$354,530.00	$5,989,669.81	$3,365,405.60	$0.00	$2,624,264.21	$0.00	$2,624,264.21	56.19%	
	58XX	School-Based Support Services	$5,658,542.22	$2,500.00	$5,661,042.22	$3,474,286.15	$16,449.34	$2,170,306.73	$14,740.30	$2,155,566.43	61.92%	
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81	$168,965.73	$0.00	$172,349.08	$0.00	$172,349.08	49.50%	
	62XX	Special Population Support and Development Servic	$212,694.05	$0.00	$212,694.05	$119,823.90	$0.00	$92,870.15	$0.00	$92,870.15	56.34%	
	63XX	Alternative Programs and Services Support and Dev	$157,449.29	$0.00	$157,449.29	$89,849.10	$0.00	$67,600.19	$0.00	$67,600.19	57.07%	
	64XX	Technology Support Services	$11,975.99	$82,860.00	$94,835.99	$20,781.03	$0.00	$74,054.96	$0.00	$74,054.96	21.91%	
	65XX	Operational Support Services	$5,073,496.11	$12,000.00	$5,085,496.11	$3,316,377.36	$922,822.92	$846,295.83	$0.00	$846,295.83	83.36%	
	66XX	Financial and Human Resource Services	$1,497,927.73	$0.00	$1,497,927.73	$798,897.10	$675.00	$698,355.63	$0.00	$698,355.63	53.38%	
	69XX	Policy, Leadership and Public Relations Services	$559,943.56	$36,768.00	$596,711.56	$358,180.39	$0.00	$238,531.17	$0.00	$238,531.17	60.03%	
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00	$0.00	$0.00	100.00%	
1 Total			$81,336,722.15	$1,751,231.10	$83,087,953.25	$49,591,139.88	$1,750,127.34	$31,746,686.03	$262,307.45	$31,484,378.58	62.11%	
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
2	51XX	Regular Instructions Services	$6,813,120.58	($1,009,327.89)	$5,803,792.69	$3,616,428.35	$236,705.71	$1,950,658.63	$0.00	$1,950,658.63	66.39%	
	52XX	Special Populations Services	$1,193,441.47	$101,656.00	$1,295,097.47	$718,995.96	$0.00	$576,101.51	$0.00	$576,101.51	55.52%	
	53XX	Alternative Programs and Services	$435,777.07	$65,111.78	$500,888.85	$245,746.62	$0.00	$255,142.23	$0.00	$255,142.23	49.06%	
	54XX	School Leadership Services	$1,989,021.61	$700.00	$1,989,721.61	$1,111,836.81	$7,802.78	$870,082.02	$0.00	$870,082.02	56.27%	
	55XX	Co-Curricular Services	$768,138.13	$0.00	$768,138.13	$449,862.00	$3,178.26	$315,097.87	$0.00	$315,097.87	58.98%	
	58XX	School-Based Support Services	$1,032,952.25	$732,059.12	$1,765,011.37	$924,681.17	$104,662.61	$735,667.59	$0.00	$735,667.59	58.32%	
	61XX	Support and Development Services	$837,401.20	$0.00	$837,401.20	$527,564.17	$0.00	$309,837.03	$0.00	$309,837.03	63.00%	
	62XX	Special Population Support and Development Servic	$42,750.37	$25,221.99	$67,972.36	$53,314.92	$0.00	$14,657.44	$0.00	$14,657.44	78.44%	
	63XX	Alternative Programs and Services Support and Dev	$20,851.59	$0.00	$20,851.59	$8,654.52	$0.00	$12,197.07	$0.00	$12,197.07	41.51%	
	64XX	Technology Support Services	$427,069.61	$0.00	$427,069.61	$259,224.83	$0.00	$167,844.78	$0.00	$167,844.78	60.70%	
	65XX	Operational Support Services	$14,876,677.52	$0.00	$14,876,677.52	$9,107,324.48	$2,016,849.72	$3,752,503.32	$0.00	$3,752,503.32	74.78%	
	66XX	Financial and Human Resource Services	$414,321.55	$40,000.00	$454,321.55	$271,361.25	$90,555.09	$92,405.21	$0.00	$92,405.21	79.66%	
	67XX	Accountability Services	$144,167.60	$0.00	$144,167.60	$84,971.97	$0.00	$59,195.63	$0.00	$59,195.63	58.94%	
	68XX	System-Wide Pupil Support Services	$164,849.31	$0.00	$164,849.31	$76,412.07	$1,101.65	$87,335.59	$0.00	$87,335.59	47.02%	
	69XX	Policy, Leadership and Public Relations Services	$1,694,993.51	$44,579.00	$1,739,572.51	$902,503.39	$248,895.49	$588,173.63	$0.00	$588,173.63	66.19%	
	71XX	Community Services	$4,094.21	$0.00	$4,094.21	$2,379.27	$0.00	$1,714.94	$0.00	$1,714.94	58.11%	
	72XX	Nutrition Services	$95,092.42	$0.00	$95,092.42	$93,169.19	$0.00	$1,923.23	$0.00	$1,923.23	97.98%	
	81XX	Payments to Other Governmental Units	$985,000.00	$0.00	$985,000.00	$411,494.06	$0.00	$573,505.94	$0.00	$573,505.94	41.78%	
2 Total			$31,939,720.00	$0.00	$31,939,720.00	$18,865,925.03	$2,709,751.31	$10,364,043.66	$0.00	$10,364,043.66	67.55%	
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
3	51XX	Regular Instructions Services	$770,036.87	$35,919.72	$805,956.59	$387,809.77	$46,068.25	$372,078.57	$0.00	$372,078.57	53.83%	
	52XX	Special Populations Services	$2,706,680.26	$21,935.56	$2,728,615.82	$2,265,825.86	$21,116.22	$441,673.74	$17,741.22	$423,932.52	84.46%	
	53XX	Alternative Programs and Services	$2,466,560.07	($20,720.60)	$2,445,839.47	$1,248,822.64	$91,580.77	$1,105,436.06	$11,745.46	$1,093,690.60	55.28%	
	54XX	School Leadership Services	$0.00	$4,000.00	$4,000.00	$2,000.00	$3,000.00	($1,000.00)	$0.00	($1,000.00)	125.00%	**NOTE 1**
	58XX	School-Based Support Services	$213,637.96	$13,676.85	$227,314.81	$131,910.41	$13,054.94	$82,349.46	$5,245.17	$77,104.29	66.08%	
	61XX	Support and Development Services	$50,196.00	($22,494.40)	$27,701.60	$3,229.50	$0.00	$24,472.10	$0.00	$24,472.10	11.66%	
	62XX	Special Population Support and Development Servic	$0.00	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00	0.00%	
	63XX	Alternative Programs and Services Support and Dev	$18,140.56	($1,299.26)	$16,841.30	$26,861.08	$0.00	($10,019.78)	$0.00	($10,019.78)	159.50%	**NOTE 1**
	64XX	Technology Support Services	$17,352.10	($3,027.25)	$14,324.85	$9,063.20	$0.00	$5,261.65	$0.00	$5,261.65	63.27%	
	65XX	Operational Support Services	$88,320.70	($2,646.40)	$85,674.30	$14,962.38	$52,000.00	$18,711.92	$0.00	$18,711.92	78.16%	
	66XX	Financial and Human Resource Services	$134,812.41	($15,335.39)	$119,477.02	$92,056.60	$0.00	$27,420.42	$0.00	$27,420.42	77.05%	
	81XX	Payments to Other Governmental Units	$100,328.27	($363.83)	$99,964.44	$7,401.70	$0.00	$92,562.74	$0.00	$92,562.74	7.40%	

	82XX	Unbudgeted Funds	$52,789.34	$0.00	$52,789.34	$0.00	$0.00	$52,789.34	$0.00	$52,789.34	0.00%
3 Total			$6,618,854.54	$34,645.00	$6,653,499.54	$4,189,943.14	$226,820.18	$2,236,736.22	$34,731.85	$2,202,004.37	66.90%
NOTE 1 - PENDING BUDGET APPROVAL AND POSTING FROM DPI											
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
4	51XX	Regular Instructions Services	$697,178.06	$225,258.54	$922,436.60	$914,700.84	$4,705.70	$3,030.06	$0.00	$3,030.06	99.67%
	61XX	Support and Development Services	$0.00	$25,000.00	$25,000.00	$16,960.32	$0.00	$8,039.68	$0.00	$8,039.68	67.84%
	65XX	Operational Support Services	$5,041,860.63	$699,741.46	$5,741,602.09	$2,235,206.17	$1,876,268.34	$1,630,127.58	$0.00	$1,630,127.58	71.61%
	92XX		$0.00	$1,183,482.00	$1,183,482.00	$78,868.00	$1,104,614.00	$0.00	$0.00	$0.00	100.00%
4 Total			$5,739,038.69	$2,133,482.00	$7,872,520.69	$3,245,735.33	$2,985,588.04	$1,641,197.32	$0.00	$1,641,197.32	79.15%
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
8	51XX	Regular Instructions Services	$735,490.23	$70,884.03	$806,374.26	$280,499.97	$27,799.25	$498,075.04	$0.00	$498,075.04	38.23%	
	52XX	Special Populations Services	$1,086,949.41	$200.00	$1,087,149.41	$560,764.14	$376,867.85	$149,517.42	$0.00	$149,517.42	86.25%	
	53XX	Alternative Programs and Services	$2,918,925.52	($21,836.00)	$2,897,089.52	$1,739,214.43	$381,358.74	$776,516.35	$0.00	$776,516.35	73.20%	
	54XX	School Leadership Services	$50,000.00	($15,000.00)	$35,000.00	$14,685.61	$0.00	$20,314.39	$0.00	$20,314.39	41.96%	
	58XX	School-Based Support Services	$677,737.55	$72,876.84	$750,614.39	$384,866.59	$6,133.48	$359,614.32	$7,899.54	$351,714.78	53.14%	
	61XX	Support and Development Services	$0.00	$1,897.75	$1,897.75	$1,897.75	$0.00	$0.00	$0.00	$0.00	100.00%	
	62XX	Special Population Support and Development Servic	$192,219.00	$0.00	$192,219.00	$220,065.01	$0.00	($27,846.01)	$0.00	($27,846.01)	114.49%	**NOTE 2**
	65XX	Operational Support Services	$586,100.81	($76,112.55)	$509,988.26	$385,615.47	$59,005.28	$65,367.51	$0.00	$65,367.51	87.18%	
	66XX	Financial and Human Resource Services	$49,950.00	$0.00	$49,950.00	$10,375.82	$693.88	$38,880.30	$0.00	$38,880.30	22.16%	
	71XX	Community Services	$430,208.00	$17,454.54	$447,662.54	$300,362.99	$13,057.46	$134,242.09	$0.00	$134,242.09	70.01%	
	72XX	Nutrition Services	$0.00	$28,000.00	$28,000.00	$19,862.74	$5,933.28	$2,203.98	$0.00	$2,203.98	92.13%	
8 Total			$6,727,580.52	$78,364.61	$6,805,945.13	$3,918,210.52	$870,849.22	$2,016,885.39	$7,899.54	$2,008,985.85	70.48%	
NOTE 2- REIMBURSABLE GRANT WAITING ON FUNDING											
Grand Total			$132,361,915.90	$3,997,722.71	$136,359,638.61	$79,810,953.90	$8,543,136.09	$48,005,548.62	$304,938.84	$47,700,609.78	65.02%

2/10/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	BUDGET AMENDMENT
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	State, Local, Federal, and Capital Outlay budget amendments
FISCAL IMPLICATIONS:	State, Federal, and Capital Outlay budget amendments
RECOMMENDATION:	Recommend for Approval

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	31XX	State Public School Fund Revenue	($83,085,453.25)	($2,500.00)	($83,087,953.25)
TOTAL REVENUE			($83,085,453.25)	($2,500.00)	($83,087,953.25)
EXPENSES					
	51XX	Regular Instructions Services	$50,352,425.44	$0.00	$50,352,425.44
	52XX	Special Populations Services	$10,605,763.28	$0.00	$10,605,763.28
	53XX	Alternative Programs and Services	$2,402,622.96	$0.00	$2,402,622.96
	54XX	School Leadership Services	$5,989,669.81	$0.00	$5,989,669.81
	58XX	School-Based Support Services	$5,658,542.22	$2,500.00	$5,661,042.22
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81
	62XX	Special Population Support and Development Services	$212,694.05	$0.00	$212,694.05
	63XX	Alternative Programs and Services Support and Development Services	$157,449.29	$0.00	$157,449.29
	64XX	Technology Support Services	$94,835.99	$0.00	$94,835.99
	65XX	Operational Support Services	$5,085,496.11	$0.00	$5,085,496.11
	66XX	Financial and Human Resource Services	$1,497,927.73	$0.00	$1,497,927.73
	67XX	Accountability Services	$0.00	$0.00	
	69XX	Policy, Leadership and Public Relations Services	$596,711.56	$0.00	$596,711.56
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00
TOTAL EXPENSES			$83,085,453.25	$2,500.00	$83,087,953.25
TOTAL CHANGES			**$0.00**	**$0.00**	**$0.00**

EXPLANATION:

BUDGET TO ACTUAL REVISION #46

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
1	5840	088	411	000	000.	0	2026-01-12	FEMININE HYGIENE GRANT - SUPPLIES & MATERIALS	Revision # 043	BJ	15533	B	$2,500.00
1	5120	014	411	000	000.	0	2026-01-26	VOCATIONAL EDUC-PROGRAM SUPP - SUPPLIES & MATER	ABC transfer	BJ	15560	B	$79,464.00
1	5120	013	121	000	000.	0	2026-01-26	VOCATIONAL EDUC-ST MTH OF EMP - TEACHER	ABC transfer	BJ	15560	B	($79,464.00)
													$2,500.00

LOCAL BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	41XX	COUNTY APPROPRIATION	($29,789,720.00)	$0.00	($29,789,720.00)
	44XX	FINES AND FORFEITURES	($350,000.00)	$0.00	($350,000.00)
	49XX	FUND BALANCE APPROPRIATED	($1,800,000.00)	$0.00	($1,800,000.00)
TOTAL REVENUE			($31,939,720.00)	$0.00	($31,939,720.00)
EXPENSES					
	51XX	Regular Instructions Services	$5,943,133.91	($139,341.22)	$5,803,792.69
	52XX	Special Populations Services	$1,190,097.47	$105,000.00	$1,295,097.47
	53XX	Alternative Programs and Services	$466,547.63	$34,341.22	$500,888.85
	54XX	School Leadership Services	$1,989,721.61	$0.00	$1,989,721.61
	55XX	Co- Curricular Services	$768,138.13	$0.00	$768,138.13
	58XX	School-Based Support Services	$1,765,011.37	$0.00	$1,765,011.37
	61XX	Support and Development Services	$837,401.20	$0.00	$837,401.20
	62XX	Special Population Support and Development Services	$67,972.36	$0.00	$67,972.36
	63XX	Alternative Programs and Services Support and Development Services	$20,851.59	$0.00	$20,851.59
	64XX	Technology Support Services	$427,069.61	$0.00	$427,069.61
	65XX	Operational Support Services	$14,876,677.52	$0.00	$14,876,677.52
	66XX	Financial and Human Resource Services	$454,321.55	$0.00	$454,321.55
	67XX	Accountability Services	$144,167.60	$0.00	$144,167.60
	68XX	System- Wide Pupil Support Services	$164,849.31	$0.00	$164,849.31
	69XX	Policy, Leadership, and Public Relations Services	$1,739,572.51	$0.00	$1,739,572.51
	71XX	Community Services	$4,094.21	$0.00	$4,094.21
	72XX	Nutrition Services	$95,092.42	$0.00	$95,092.42
	84XX	Interfund Transfers	$985,000.00	$0.00	$985,000.00
TOTAL EXPENSES			$31,939,720.00	0.00	$31,939,720.00

EXPLANATION:

SEE ATTACHED SUPPORTING DOCUMENTATION -BUDGET TO ACTUAL

Date BOARD CHAIR

Date FINANCE OFFICER

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
2	5110	025	187	000	000.	0	2026-01-05	ATR SALARY SUPPLEMENTS - SALARY DIFFERENTIAL	to correct budget	BJ	15513	B	$75,000.00
2	5110	025	187	000	000.	0	2026-01-05	ATR SALARY SUPPLEMENTS - SALARY DIFFERENTIAL	budget to actual	BJ	15514	B	($8,500.00)
2	5110	001	121	000	000.	0	2026-01-05	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	15514	B	$15,000.00
2	5110	001	121	000	000.	0	2026-01-05	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	15514	B	$8,500.00
2	5110	025	181	312	000.	0	2026-01-05	ATR SALARY SUPPLEMENTS - SUPPLEMENT/SUPPLEMENT	budget to actual	BJ	15514	B	($15,000.00)
2	5330	027	181	000	000.	0	2026-01-26	TEACHER ASSISTANTS - SUPPLEMENT/SUPPLEMENTARY F	Budget to actual	BJ	15561	B	$14,859.45
2	5320	143	192	318	000.	0	2026-01-27	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	Budget to actual	BJ	15562	B	$9,946.86
2	5110	840	315	000	000.	0	2026-01-27	REPRODUCTION COSTS - REPRODUCTION COSTS	budget to actual	BJ	15563	B	$1,570.51
2	5110	022	187	000	000.	0	2026-01-05	ADVANCED TEACHING ROLES - SALARY DIFFERENTIAL	to correct budget	BJ	15513	B	($75,000.00)
2	5110	027	181	000	000.	0	2026-01-26	TEACHER ASSISTANTS - SUPPLEMENT/SUPPLEMENTARY F	Budget to actual	BJ	15561	B	$58,500.00
2	5330	105	221	328	000.	0	2026-01-27	ESEA TITLE I - SCH IMPROVEMENT - EMPLOYER'S RET COS	Budget to actual	BJ	15562	B	$349.51
2	5330	115	143	320	000.	0	2026-01-27	Emergency Impact Aid - TUTOR (WITHIN INSTRUCT DAY)	Budget to actual	BJ	15562	B	$9,185.30
2	5330	105	221	328	000.	0	2026-01-27	ESEA TITLE I - SCH IMPROVEMENT - EMPLOYER'S RET COS	budget to actual	BJ	15563	B	$0.10
2	5210	027	181	000	000.	0	2026-01-26	TEACHER ASSISTANTS - SUPPLEMENT/SUPPLEMENTARY F	Budget to actual	BJ	15561	B	$105,000.00
2	5110	001	121	000	000.	0	2026-01-27	CLASSROOM TEACHERS - TEACHER	Budget to actual	BJ	15562	B	($19,481.67)
2	5110	001	121	000	000.	0	2026-01-27	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	15563	B	($1,570.61)
2	5110	001	181	000	000.	0	2026-01-26	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	Budget to actual	BJ	15561	B	($178,359.45)
													$0.00

FEDERAL BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	36XX	Allocations for Federal Programs	($6,640,136.54)	($13,363.00)	($6,653,499.54)
TOTAL REVENUE			($6,640,136.54)	($13,363.00)	($6,653,499.54)
EXPENSES					
	51XX	Regular Instructions Services	$801,593.68	$4,362.91	$805,956.59
	52XX	Special Populations Services	$2,728,120.90	$494.92	$2,728,615.82
	53XX	Alternative Programs and Services	$2,448,844.73	-$3,005.26	$2,445,839.47
	54XX	School Leadership	$4,000.00	$0.00	$4,000.00
	58XX	School-Based Support Services	$210,533.29	$16,781.52	$227,314.81
	61XX	Support and Development Services	$27,701.60	$0.00	$27,701.60
	62XX	Special Populations Services	$25,000.00	$0.00	$25,000.00
	63XX	Alternative Programs and Services	$18,298.73	-$1,457.43	$16,841.30
	64XX	Technology Support Service	$15,154.78	-$829.93	$14,324.85
	65XX	Operational Services	$88,320.70	-$2,646.40	$85,674.30
	66XX	Finance and Human Resources	$119,748.51	-$271.49	$119,477.02
	72XX	Nutrition Services	$0.00	$0.00	$0.00
	81XX	Indirect Cost	$100,030.28	-$65.84	$99,964.44
	82XX	Unbudget Reserve	$52,789.34	$0.00	$52,789.34
TOTAL EXPENSES			$6,640,136.54	$13,363.00	$6,653,499.54

EXPLANATION:

Budget to Actual

Date BOARD CHAIR

Date FINANCE OFFICER

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5110	108	312	330	000.	5	2025-12-03	Educational Tech-Competitive - WORKSHOP EXPENSES	BAAS #1	BJ	BAAS	B	$520.74
3	5310	108	411	000	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($5,000.00)
3	5830	108	211	321	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	$19.13
3	6550	108	221	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	($493.40)
3	5110	108	311	330	000.	5	2025-12-03	Educational Tech-Competitive - CONTRACTED SERVICES	BAAS #1	BJ	BAAS	B	$707.52
3	5110	108	411	320	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$155.84
3	5110	108	411	342	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$340.00
3	5320	108	192	000	000.	5	2025-12-03	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #1	BJ	BAAS	B	($5,000.00)
3	5320	108	211	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	($382.50)
3	5320	108	311	328	000.	5	2025-12-03	Educational Tech-Competitive - CONTRACTED SERVICES	BAAS #1	BJ	BAAS	B	$1,733.08
3	5320	108	411	000	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($2,000.00)
3	5350	108	192	000	000.	5	2025-12-03	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #1	BJ	BAAS	B	$6,174.32
3	5350	108	221	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	$1,523.20
3	5350	108	459	000	000.	5	2025-12-03	Educational Tech-Competitive - OTHER FOOD PURCHASES	BAAS #1	BJ	BAAS	B	($1,200.00)
3	5830	108	192	000	000.	5	2025-12-03	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #1	BJ	BAAS	B	($5,000.00)
3	6550	108	171	000	000.	5	2025-12-03	Educational Tech-Competitive - DRIVER	BAAS #1	BJ	BAAS	B	($2,000.00)
3	5330	050	211	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	($241.89)
3	5330	050	411	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$2,500.00
3	5880	050	411	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$1,000.00
3	5320	143	187	326	000.	5	2025-12-19	ARRA-School Improvement 1003G - SALARY DIFFERENTIAL	BAAS #1	BJ	BAAS	B	($3,000.00)
3	5320	143	211	332	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$330.86
3	5320	143	221	323	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$308.38
3	5830	143	192	318	000.	5	2025-12-19	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	BAAS #1	BJ	BAAS	B	$1,000.00
3	5830	143	192	347	000.	5	2025-12-19	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	BAAS #1	BJ	BAAS	B	$1,000.00
3	5830	143	211	352	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$76.50
3	5110	108	135	000	000.	5	2025-12-03	Educational Tech-Competitive - INSTRUCTIONAL FACILITATOF	BAAS #1	BJ	BAAS	B	($10,760.00)
3	5110	108	211	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	($1,205.64)
3	5110	108	221	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	($3,887.99)
3	5110	108	312	346	000.	5	2025-12-03	Educational Tech-Competitive - WORKSHOP EXPENSES	BAAS #1	BJ	BAAS	B	$174.32
3	5830	108	192	321	000.	5	2025-12-03	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #1	BJ	BAAS	B	$250.00
3	5830	108	221	321	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	$61.68
3	5840	108	411	000	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($5,000.00)

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5860	108	312	000	000.	5	2025-12-03	Educational Tech-Competitive - WORKSHOP EXPENSES	BAAS #1	BJ	BAAS	B	($2,500.00)
3	8100	108	392	000	000.	5	2025-12-03	Educational Tech-Competitive - INDIRECT COST	BAAS #1	BJ	BAAS	B	($205.79)
3	5110	108	411	328	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$410.00
3	5350	108	211	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	$472.34
3	5830	108	131	328	800.	5	2025-12-03	Educational Tech-Competitive - INSTRUCTIONAL SUPPORT 1-	BAAS #1	BJ	BAAS	B	$18,760.00
3	5830	108	221	328	800.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	$4,628.09
3	5840	108	312	000	000.	5	2025-12-03	Educational Tech-Competitive - WORKSHOP EXPENSES	BAAS #1	BJ	BAAS	B	($1,319.69)
3	5320	143	187	332	000.	5	2025-12-19	ARRA-School Improvement 1003G - SALARY DIFFERENTIAL	BAAS #1	BJ	BAAS	B	$4,325.00
3	5320	143	352	352	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYEE EDUCATION I	BAAS #1	BJ	BAAS	B	$8,500.24
3	5830	143	192	352	000.	5	2025-12-19	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	BAAS #1	BJ	BAAS	B	$1,000.00
3	5830	143	211	324	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$76.50
3	5830	143	211	346	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$76.50
3	5830	143	221	320	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$493.40
3	5830	143	221	346	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$246.70
3	8100	017	392	000	000.	6	2025-12-23	VOC ED PROGRAM IMPROVEMENT - INDIRECT COST	BAAS #1	BJ	BAAS	B	$212.51
3	5270	104	231	000	000.	5	2025-12-30	TITLE III-LANGUAGE ACQUISITION - EMPLOYER'S HOSP INS	BAAS #2	BJ	BAAS	B	$386.42
3	5110	108	411	000	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$66.92
3	5110	108	411	324	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$197.57
3	5110	108	411	350	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$200.00
3	5320	108	418	000	000.	5	2025-12-03	Educational Tech-Competitive - COMPUTER SOFTWARE & SU	BAAS #1	BJ	BAAS	B	$8,410.00
3	5830	108	211	328	800.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	$1,435.14
3	5830	108	221	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	($1,233.50)
3	5840	108	461	000	000.	5	2025-12-03	Educational Tech-Competitive - FURNITURE & EQUIP-INV	BAAS #1	BJ	BAAS	B	$3,125.51
3	5860	108	418	000	000.	5	2025-12-03	Educational Tech-Competitive - COMPUTER SOFTWARE & SU	BAAS #1	BJ	BAAS	B	($5,000.00)
3	5110	103	193	318	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$2,334.00
3	5110	103	193	321	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$2,124.00
3	5110	103	211	316	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$295.78
3	5110	103	211	324	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$222.15
3	5110	103	211	332	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$144.59
3	5110	103	211	346	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$128.98
3	5110	103	211	347	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$107.10

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5110	103	211	348	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$82.31
3	5110	103	221	312	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$734.17
3	5110	103	221	324	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$716.42
3	5110	103	221	330	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$83.87
3	5110	103	311	344	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - CONTRACTED SERVICE	BAAS #2	BJ	BAAS	B	$600.00
3	5110	103	332	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - TRAVEL REIMBURSEME	BAAS #2	BJ	BAAS	B	$1,500.00
3	5330	051	121	321	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - TEACHER	BAAS #2	BJ	BAAS	B	$1,620.93
3	5330	051	135	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - INSTRUCTIONAL FAC	BAAS #2	BJ	BAAS	B	$296.35
3	5880	051	231	810	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S HOSP IN	BAAS #2	BJ	BAAS	B	$202.39
3	5110	103	193	324	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$2,904.00
3	5110	103	193	346	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,686.00
3	5110	103	211	312	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$227.67
3	5110	103	211	320	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$45.90
3	5110	103	211	321	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$162.49
3	5110	103	211	350	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$194.93
3	5110	103	211	352	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$114.75
3	5110	103	221	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	($9,981.88)
3	5110	103	221	321	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$523.99
3	5110	103	231	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S HOSP INS	BAAS #2	BJ	BAAS	B	$900.00
3	6620	103	411	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - SUPPLIES & MATERIALS	BAAS #2	BJ	BAAS	B	($271.49)
3	5330	051	211	321	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S SOCIAL	BAAS #2	BJ	BAAS	B	$119.88
3	5330	051	221	321	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S RET CO	BAAS #2	BJ	BAAS	B	$399.89
3	5330	051	411	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - SUPPLIES & MATERIA	BAAS #2	BJ	BAAS	B	($69.97)
3	5110	103	193	323	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$735.00
3	5110	103	193	326	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,974.00
3	5110	103	193	330	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$340.00
3	5110	103	193	344	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$600.00
3	5110	103	211	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	($3,095.31)
3	5110	103	211	326	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$151.01
3	5110	103	211	342	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$668.60
3	5110	103	211	344	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$45.90

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3	5110	103	221	318	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$575.80
3	5110	103	221	328	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$246.70
3	5110	103	221	352	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$370.05
3	5330	051	221	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S RET CO	BAAS #2	BJ	BAAS	B	$71.24
3	6400	051	221	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S RET CO	BAAS #2	BJ	BAAS	B	($829.93)
3	5110	103	193	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	($48,000.00)
3	5110	103	193	316	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$3,866.40
3	5110	103	193	320	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$600.00
3	5110	103	193	328	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,000.00
3	5110	103	193	347	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,400.00
3	5110	103	193	350	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$2,548.00
3	5110	103	221	316	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$953.83
3	5110	103	221	344	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$148.02
3	5110	103	312	332	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - WORKSHOP EXPENSES	BAAS #2	BJ	BAAS	B	$150.00
3	5880	051	221	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S RET CO	BAAS #2	BJ	BAAS	B	($1,297.57)
3	5330	050	135	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - INSTRUCTIONAL FACILIT	BAAS #1	BJ	BAAS	B	($3,162.00)
3	5320	143	211	000	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	($573.75)
3	5320	143	211	326	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	($229.50)
3	5320	143	211	348	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$336.60
3	5320	143	221	000	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	($1,850.25)
3	5320	143	411	000	000.	5	2025-12-19	ARRA-School Improvement 1003G - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($897.53)
3	5830	143	192	320	000.	5	2025-12-19	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	BAAS #1	BJ	BAAS	B	$2,000.00
3	5830	143	211	318	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$76.50
3	5830	143	211	347	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$76.50
3	5830	143	221	347	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$246.70
3	5120	017	333	000	000.	6	2025-12-23	VOC ED PROGRAM IMPROVEMENT - FIELD TRIPS	BAAS #1	BJ	BAAS	B	$3,973.00
3	5330	104	411	000	000.	5	2025-12-30	TITLE III-LANGUAGE ACQUISITION - SUPPLIES & MATERIAL	BAAS #2	BJ	BAAS	B	($494.92)
3	5110	103	188	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - ANNUAL LEAVE PAYOFF	BAAS #2	BJ	BAAS	B	$7,538.40
3	5110	103	193	342	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$8,740.00
3	5110	103	211	328	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$76.50
3	5110	103	221	320	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$148.02

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5110	103	221	332	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$466.26
3	5110	103	221	348	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$265.45
3	5110	103	221	350	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$628.59
3	5330	051	231	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S HOSP IN	BAAS #2	BJ	BAAS	B	$4.39
3	5330	115	411	320	000.	5	2026-01-06	Emergency Impact Aid - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($64.58)
3	5330	115	418	316	000.	5	2026-01-06	Emergency Impact Aid - COMPUTER SOFTWARE & SUPPLIES	BAAS #1	BJ	BAAS	B	($8,061.11)
3	5330	050	333	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #1	BJ	BAAS	B	($18,775.26)
3	5330	050	411	860	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($3,963.00)
3	5320	143	187	318	000.	5	2025-12-19	ARRA-School Improvement 1003G - SALARY DIFFERENTIAL	BAAS #1	BJ	BAAS	B	$1,100.00
3	5320	143	187	323	000.	5	2025-12-19	ARRA-School Improvement 1003G - SALARY DIFFERENTIAL	BAAS #1	BJ	BAAS	B	$1,250.00
3	5320	143	187	324	000.	5	2025-12-19	ARRA-School Improvement 1003G - SALARY DIFFERENTIAL	BAAS #1	BJ	BAAS	B	($3,000.00)
3	5320	143	211	318	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$84.15
3	5320	143	221	326	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	($740.10)
3	5320	143	221	332	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$1,066.98
3	5320	143	221	348	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$1,085.48
3	5830	143	192	324	000.	5	2025-12-19	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	BAAS #1	BJ	BAAS	B	$1,000.00
3	5830	143	211	320	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$153.00
3	5830	143	221	318	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$246.70
3	5120	017	314	000	000.	6	2025-12-23	VOC ED PROGRAM IMPROVEMENT - PRINTING & BINDING F	BAAS #1	BJ	BAAS	B	$2,833.05
3	5120	017	411	000	000.	6	2025-12-23	VOC ED PROGRAM IMPROVEMENT - SUPPLIES & MATERIAL	BAAS #1	BJ	BAAS	B	$6,344.44
3	5330	115	211	328	000.	5	2026-01-06	Emergency Impact Aid - EMPLOYER'S SOCIAL SEC COST-RE	BAAS #1	BJ	BAAS	B	$474.07
3	5330	115	411	316	000.	5	2026-01-06	Emergency Impact Aid - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($10.89)
3	5350	115	221	312	000.	5	2026-01-06	Emergency Impact Aid - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	$678.43
3	5330	115	143	328	000.	5	2026-01-06	Emergency Impact Aid - TUTOR (WITHIN INSTRUCT DAY)	BAAS #1	BJ	BAAS	B	$6,197.01
3	5330	115	411	000	000.	5	2026-01-06	Emergency Impact Aid - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($4,843.09)
3	5350	115	192	348	000.	5	2026-01-06	Emergency Impact Aid - ADDL RESPONSIBILITY STIPEND	BAAS #1	BJ	BAAS	B	$1,500.00
3	5330	050	221	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	($780.07)
3	5350	050	333	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #1	BJ	BAAS	B	$20,979.67
3	6300	050	411	810	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($1,457.43)
3	5320	143	187	348	000.	5	2025-12-19	ARRA-School Improvement 1003G - SALARY DIFFERENTIAL	BAAS #1	BJ	BAAS	B	$4,400.00
3	5320	143	221	318	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$271.37

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Budget Amendments & Transfers

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Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5320	143	352	000	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYEE EDUCATION I	BAAS #1	BJ	BAAS	B	($8,656.36)
3	5830	143	192	346	000.	5	2025-12-19	ARRA-School Improvement 1003G - ADDL RESPONSIBILITY S	BAAS #1	BJ	BAAS	B	$1,000.00
3	5830	143	221	324	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$246.70
3	5830	143	221	352	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	$246.70
3	5330	050	311	860	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - CONTRACTED SERVICES	BAAS #1	BJ	BAAS	B	$3,963.00
3	8100	050	392	000	000.	5	2025-12-12	ESEA TITLE I - BASIC PROGRAM - INDIRECT COST	BAAS #1	BJ	BAAS	B	($63.02)
3	5320	143	196	000	000.	5	2025-12-19	ARRA-School Improvement 1003G - STAFF DEV PARTICIPANT	BAAS #1	BJ	BAAS	B	($7,500.00)
3	5320	143	211	323	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	$95.63
3	5320	143	211	324	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #1	BJ	BAAS	B	($229.50)
3	5320	143	221	324	000.	5	2025-12-19	ARRA-School Improvement 1003G - EMPLOYER'S RET COST-	BAAS #1	BJ	BAAS	B	($740.10)
3	5320	143	312	000	000.	5	2025-12-19	ARRA-School Improvement 1003G - WORKSHOP EXPENSES	BAAS #1	BJ	BAAS	B	($5,000.00)
3	5270	104	332	000	000.	5	2025-12-30	TITLE III-LANGUAGE ACQUISITION - TRAVEL REIMBURSEME	BAAS #2	BJ	BAAS	B	$108.50
3	5330	115	221	328	000.	5	2026-01-06	Emergency Impact Aid - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	$1,390.03
3	5330	115	411	328	000.	5	2026-01-06	Emergency Impact Aid - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($0.75)
3	5350	115	211	348	000.	5	2026-01-06	Emergency Impact Aid - EMPLOYER'S SOCIAL SEC COST-RE	BAAS #1	BJ	BAAS	B	$114.75
3	5350	115	211	312	000.	5	2026-01-06	Emergency Impact Aid - EMPLOYER'S SOCIAL SEC COST-RE	BAAS #1	BJ	BAAS	B	$210.37
3	5350	115	221	348	000.	5	2026-01-06	Emergency Impact Aid - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	$395.22
3	5110	108	192	000	000.	5	2025-12-03	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #1	BJ	BAAS	B	($5,000.00)
3	5110	108	231	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S HOSP INS COST	BAAS #1	BJ	BAAS	B	($1,700.00)
3	5110	108	311	000	000.	5	2025-12-03	Educational Tech-Competitive - CONTRACTED SERVICES	BAAS #1	BJ	BAAS	B	$10,500.00
3	5110	108	411	312	000.	5	2025-12-03	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	$212.11
3	5320	108	221	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #1	BJ	BAAS	B	($1,233.50)
3	5830	108	211	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	($382.50)
3	5830	108	312	000	000.	5	2025-12-03	Educational Tech-Competitive - WORKSHOP EXPENSES	BAAS #1	BJ	BAAS	B	$580.00
3	6550	108	211	000	000.	5	2025-12-03	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #1	BJ	BAAS	B	($153.00)
3	5110	103	193	312	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$2,976.00
3	5110	103	193	332	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,890.00
3	5110	103	193	348	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,076.00
3	5110	103	193	352	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - MENTOR PAY STIPEND	BAAS #2	BJ	BAAS	B	$1,500.00
3	5110	103	211	318	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$178.55
3	5110	103	211	323	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$56.23

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5110	103	211	330	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$26.01
3	5110	103	221	323	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$181.32
3	5110	103	221	326	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$486.99
3	5110	103	221	342	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$2,156.17
3	5110	103	221	346	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$415.94
3	5110	103	221	347	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$345.38
3	8100	103	392	000	000.	5	2026-01-21	TITLE II-IMPROVE TCHR QUALITY - INDIRECT COST	BAAS #2	BJ	BAAS	B	($9.54)
3	5330	051	211	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S SOCIAL	BAAS #2	BJ	BAAS	B	$22.12
3	5330	051	231	321	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S HOSP IN	BAAS #2	BJ	BAAS	B	$269.84
3	5880	051	231	000	000.	5	2026-01-21	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S HOSP IN	BAAS #2	BJ	BAAS	B	($809.56)
3	5330	115	411	312	000.	5	2026-01-06	Emergency Impact Aid - SUPPLIES & MATERIALS	BAAS #1	BJ	BAAS	B	($57.32)
3	5330	115	418	348	000.	5	2026-01-06	Emergency Impact Aid - COMPUTER SOFTWARE & SUPPLIES	BAAS #1	BJ	BAAS	B	($672.14)
3	5350	115	192	312	000.	5	2026-01-06	Emergency Impact Aid - ADDL RESPONSIBILITY STIPEND	BAAS #1	BJ	BAAS	B	$2,750.00
													$13,363.00

CAPITAL OUTLAY BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	32XX	State bus replacement	($950,000.00)	$0.00	($950,000.00)
	41XX	County Appropriation	($4,017,768.00)	$0.00	($4,017,768.00)
	44XX	Interest Earned	($6,000.00)	$0.00	($6,000.00)
	48XX	Disposition of School Fixed Assets	($5,000.00)	$0.00	($5,000.00)
	49XX	Fund Balance Appropriated	($2,863,360.69)	($30,392.00)	($2,893,752.69)
TOTAL REVENUE			($7,842,128.69)	($30,392.00)	($7,872,520.69)
EXPENSES					
	51XX	Regular Instructions Services	$914,178.06	$8,258.54	$922,436.60
	55XX	Co- Curricular	$0.00	$0.00	$0.00
	61XX	Support and Development Services	$25,000.00	$0.00	$25,000.00
	65XX	Operational Support Services	$5,749,860.63	-$8,258.54	$5,741,602.09
	92XX	New School Bond - Reimbursable by County	$1,153,090.00	$30,392.00	$1,183,482.00
TOTAL EXPENSES			$7,842,128.69	$30,392.00	$7,872,520.69

EXPLANATION:

Budget to Actual - BUDGETED REVENUE FOR BOND PROJECTS THAT WILL BE REIMBURSED BY THE COUNTY.

_____ _____

Date BOARD CHAIR

_____ _____

Date FINANCE OFFICER

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

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Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
4	9245	801	522	000	000.	0	2026-01-21	MAINTENANCE - GENERAL CONTRACT	budget to actual	BJ	15551	B	$30,392.00
4	6570	801	522	000	000.	0	2026-01-27	MAINTENANCE - GENERAL CONTRACT	budget to actual	BJ	15564	B	($300,000.00)
4	6570	802	522	000	000.	0	2026-01-27	CIP - GENERAL CONTRACT	budget to actual	BJ	15564	B	$300,000.00
													$30,392.00

Pender County Board of Education
Thursday, February 5, 2026
Committee of the Whole

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425
9:30 AM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Dr. Kevin Taylor, Assistant Superintendent
Beth Burns	Lisa Nowlin, Director
Tom Reeves	Dr. Brandy Sawyer, Director
	Dr. Joel Grim Director
Brandon McPherson, Board Attorney	Loren Macon, Director
	Bob Fankboner, Communication Coordinator

1. Adoption of Agenda

- Board Chair Don Hall calls the meeting to order at 9:32
- Beth Burns motion to adopt agenda, Jennifer Hansen second; unanimous vote

2. Financial Planning

2.1 PCS Budget report with summary by PRC

Lisa Nowlin

- On target in most budgets
- A little past the halfway point
- Will see some additional spending in local because of not having a state budget
- Some areas of grant funding show to be in the negative but only because we are waiting for reimbursement
- Not having a state budget is the only concern

2.2 Fuel and Electric Expenses

Lisa Nowlin

- **No questions from board members**

2.3 Attorney Expenses

Lisa Nowlin

- **No question from board members**

2.4 2025-2026 AMENDMENTS

Lisa Nowlin

- **State, local, federal and capital outlay budgets**
- **Capital outlay (maintenance and operations) are doing an outstanding job, especially concerning the CIP and the money being spent is spent wisely**
- **No questions from board members**

2.5 Aramark student survey

Lisa Nowlin

- **Last year we did a survey on our own asking students about choices, Aramark would like the ability to do their own survey, asking to be able to send a survey out**
- **Would work with Mr. Lawson on a survey and sending it out**

3. Policy/Strategic Planning

3.1 Greater Topsail Chamber Tourism Update

Dr. Kevin Taylor

- **Tammy Proctor guest speaker (Topsail Chamber of Commerce)**
- **Give some facts regarding the school calendar**
- **Tourism is one of the leading industries**
- **300m in visitor spending, about 1,000 jobs, 9m that comes back into local economy**
- **School calendar law and pending legislation to strengthen that law with stiffer penalties for violation**
- **Can't start school anywhere near the 26th of August (Monday) - students of Pender county are working, mom and pop locations, they need those students**

- **If you move the calendar up too far you're losing a week or two, people want to do back to school shopping and get back into routines**
- **I'm not here as a bully, just presenting facts, as a business community we look to the BoE as a partner, it's in your hands, three school districts have tried this and failed and faced significant court costs**
- **Burns - last year after calendar was voted on you gave me a call, i said if it was discussed again i said you would get a chance to speak, so i'm glad you're here; we have received emails about the calendar**
- **Proctor - we're always available for questions**
- **No other questions**

3.2 3000 Series Policy Review

Dr. Kevin Taylor

- **Substantive changes that were suggested**
- **Treating this as first read, then move to second read on the 10th (Regular meeting)**

3.3 4000 A Initial Policy Review

Dr. Kevin Taylor

- **Divided in half, these are minor changes and same way we did the 3000's**
- **Minor changes ex take out "board" replace with "board of education"**
- **No questions about either 3.2 or 3.3**

3.4 Bus Driver Resolution

Dr. Kevin Taylor

- **no questions**

<u>4. Student Services</u>

4.1 Report from Student Advisory Council

Dr. Kevin Taylor

- **Had planned to have student advisory council to visit today and present to you, weather got in the way of that with school being out, will add this to another agenda down the road**

4.2 Reach Training

Dr. Kevin Taylor

- **PCS planning to partner with novant health and duke endowment for crisis intervention training**
- **We will be reimbursed for this $111, 344**
- **This will be an action item at the BoE meeting**

5. Instructional Services

5.1 Boys and Girls Club of the Southeast Region MOU

Dr. Brandy Sawyer

- **Currently have an mou with the boys and girls club**
- **Had a summer camp at ste last year, went great**
- **Look to increase our footprint with the club to get them to the west side of the county (cape fear middle)**
- **Open 7-7 M-F over the summer**

6. Operations

6.1 Bordeaux Presentation

Dr. Joel Grim

- **no questions**

6.2 MBP Presentation

For Information

- **no questions**
-

6.3 Parent ProTech Presentation

Craig Lawson, Loren Macon

- **For Information**
- **Parent ProTech is a parent-facing digital safety and digital citizenship platform that provides professionally curated videos and resources to help families support students' safe, responsible, and healthy use of technology. The district is currently launching Parent ProTech for parents and caregivers to strengthen family engagement around topics such as online safety, digital well-being, social media awareness, and privacy**
- **PCS will be the first district in NC to pilot this program**

6.4 JH LEA Change Order App

Dr. Joel Grim

- **No questions**

6.5 MBP Pay App #5

Dr. Joel Grim

- **no questions**

6.6 J.H. LEA Pay App #19 for Bordeaux

Dr. Joel Grim

- **no questions**

6.7 Approve JH LEA Playground Purchase

Dr. Joel Grim

- **no questions**

6.8 Purchase new Gutters and Downspouts as approved in CIP Plan

Dr. Joel Grim

- **no questions**

6.9 Piedmont Natural Gas Easement for Surf City Schools

Dr. Joel Grim

- **pipeline easement, surf city easement, working with real estate agents**

7. Closed Session

- **Mr. McPherson reads closed session statement "I move that the Board enter into closed session, subject to advice from the attorney, pursuant to N.C. General Statute §143-318.11(a)(1), and (a)(6), to prevent the disclosure of confidential personnel information under G.S. §115C-319, and to consider matters relating to personnel matters. The Board will also enter into Closed Session pursuant to General Statute §143-318.11(a)(3), to consult with the Board's attorney in order to preserve the attorney-client privilege, to consider confidential student matters, as provided in N.C. General Statute §143.318.11(a)(1) and the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g and NC General Statute §115C-402 and to consider and give instructions to the Board's attorney concerning LD v. Pender County BOE."**
- **Ms. Burns motion to enter closed, Ms. Hansen second; unanimous 10:16am**

8. Action from Closed Session

9. Adjournment

- **Meeting adjourned 12:11 PM**

Superintendent	**Board Chair**
Dr. Brad Breedlove	**Don Hall**

Pender County Board of Education

Executive Summary

Consent

SUBJECT:	4000 Series policies New, Minor Changes and Local Policy Changes – First Read
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	Reviewed by Committee of the whole and District Meeting
SUMMARY POINTS:	The feedback from the NCSBA review summary is attached
FISCAL IMPLICATIONS:	None directly
RECOMMENDATION:	Approval

Draft Policy #	Draft Policy Title	Description of Update/Notes for Consideration
Local Policies and Regulations—These are unique to the Pender County Board of Education. We have made stylistic and formatting changes to some, for consistency. Most do not cover topics that are otherwise		

covered in the PLS manual; I recommend reviewing those, as well as the companion regulations, to ensure that they remain consistent with current practices in the school system.		
4004/5021/3521	Third-Party and Private Therapy Providers Policy	
4131	Admission of Non-Resident (Non-Domiciled) Students	This topic is covered in the PLS manual, and I have included both a clean and a footnoted version of that policy (4130, Discretionary Admission). Recommend Rescinding this policy
4150-R	School Assignment	This regulation is local, and the companion policy has been updated. I recommend reviewing the regulation against the updated policy to ensure that they are consistent and not redundant.
4202/5029/7272-R	Service Animals in Schools	This regulation is local, and it does not cover anything that is not already addressed in the policy, so it can be rescinded. Recommend Rescinding the policy
4232	Pediculosis (Head Lice)	
4232-R	Pediculosis (Head Lice)	Please note that there is no adoption date on this policy.
4234	Cimex Lectularius (Bed Bugs)	
4234-R	Cimex Lectularius (Bed Bugs)	
New Policies—These policies are in NCSBA's Policies to Lead the Schools (PLS) manual but are not currently in the board's policy manual. Both clean and footnoted versions have been included for the board's consideration.		
4130	Discretionary Admission	[redacted]
4135	Tuition for Discretionary Admissions	
4140	Foreign Exchange Students	
Policies with minor changes—These policies have minor changes in the body of the policy (changing the first reference to the board to "Pender County Board of Education), corrections to typographical errors, or changes to the legal, cross, or other references. Any highlighted language is unique to the Pender County Schools.		
4000	Focus on Students	[redacted]
4115	Behavior Standards for Transfer Students	
4201/7271	Injury and Loss Prevention	

FOCUS ON STUDENTS ***Policy*: 4000**

The Pender County Board of Education recognizes that providing students with the opportunity to receive a sound basic education must be the primary focus of each school, the Pender County Schools and the ~~Pender County B~~board ~~of Education~~. To support students in their formal education, each school should strive for a learning environment in which:

1. School grounds, buildings and classrooms are safe, orderly, clean, and inviting;

2. Students learn and practice responsible behavior;

3. Students are treated fairly; and

4. ~~s~~Students have input in decisions affecting them when feasible.

Legal References: G.S. 115C-36 and 115C-47

Cross References: ~~Policies 3000, 4001, 4040, 4300, 4310, 4331, 4341, 4705~~Board Authority and Duties (policy 1010)

Adopted: October 11, 2011

~~Last Updated~~Revised: May 10, 2016; [date]

The Pender County Board of Education recognizes that providing students with the opportunity to receive a sound basic education must be the primary focus of each school, the Pender County Schools and the board. To support students in their formal education, each school should strive for a learning environment in which:

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4. Students have input in decisions affecting them when feasible.

Legal References: G.S. 115C-36 and 115C-47

Cross References: Board Authority and Duties (policy 1010)

Adopted: October 11, 2011

Revised: May 10, 2016; [date]

A. **Purpose**

To establish consistent guidelines governing the presence, activities, and collaboration of third-party and private professional service providers, including but not limited to therapists, medical professionals, tutors, and other specialists, within the school environment during the school day, while maintaining student privacy and minimizing disruption to instructional activities.

B. **Definitions**

Third-Party Provider: Any organization, professional, or individual who is not an employee, contractor, or pre-approved provider of the Pender County Board of Education, and who delivers services to students. Includes privately retained professionals, therapists, healthcare providers, doctors, specialists, tutors, and similar roles.

Private Therapy Provider: Service providers such as ABA therapists, mental health professionals, or tutors not retained by the school system, who may work with students and collaborate with school staff regarding student needs.

C. **General Prohibition**

Third-party and private professional service providers are not permitted to deliver direct services or accompany students within classrooms or on campus during the school day. All external services should occur off campus and outside of instructional hours, except as noted under specified exceptions.

D. **Collaboration and Communication**

1. Private providers working with students with special needs may collaborate with school staff.

2. Parents may invite private providers to participate in IEP or 504 team meetings, provide written recommendations, or share records, subject to signed parental consent.

3. Open exchange of information between school staff and private providers is encouraged, provided proper consent safeguards are observed.

E. **Observations and Visits**

1. Observations for the purpose of supporting student goals outside the school environment are permitted if requested by a parent/guardian to the principal.

2. Observations must be scheduled to minimize disruption and will be accompanied by a designated school administrator.

3. Observers must sign an agreement regarding confidentiality, not create records about other students, and comply with legal privacy requirements. Criminal background and sex offender checks are required prior to any contact with students.

F. **Exceptions**

Third-party providers may enter the school setting only under the following circumstances:

1. To observe for goal-setting purposes, as above, with principal approval.
2. To attend school meetings and share outside program participation or evaluation results.
3. To act as an advocate for a student in the IEP/504 process, with written parental authorization.
4. In extraordinary cases, to work directly with a student, with written approval from both the principal and the Exceptional Children's Department.
5. Contract service providers and evaluators retained by the school system under formal agreements are exempt from these restrictions.

G. **Legal Compliance**

All activities must comply with:

1. Americans With Disabilities Act
2. Individuals with Disabilities Education Act (IDEA)
3. Family Educational Rights and Privacy Act (FERPA)
4. Rehabilitation Act of 1973
5. Applicable state laws and school board policies.

Cross References: Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Special Education Programs / Rights of Students with Disabilities (policy 3520), Student Records (policy 4700), Visitors to the Schools, (policy 5020)

Adopted: October 14, 2025

Revised: [date]

A. **Purpose**

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Adopted: October 14, 2025

Revised: [date]

BEHAVIOR STANDARDS FOR TRANSFER STUDENTS *Policy*: 4115

This policy applies to transfer students seeking admission to the school system. Transfer students are students who have been enrolled in or who have attended a private school or a public school in this state or another state.

In accordance with state law, the student's parent, guardian, or custodian must provide a statement made under oath or affirmation before a notary indicating (1) whether at the time of the admission request the student is under suspension or expulsion from attendance at a private or public school in this or any other state and (2) whether the student has been convicted of a felony in this or any other state.

STUDENTS UNDER SUSPENSION/EXPULSION OR CONVICTED OF A FELONY

If at the time of the admission request the student is under a suspension or an expulsion or has been convicted of a felony, the parent, guardian, or custodian must provide to the school system all requested information related to the conduct. The Superintendent or designee shall review the information and make a recommendation to the Pender County Board of Education as to whether the student should be admitted and, if so, whether any reasonable conditions should be imposed. If the Superintendent recommends denial of admission without any alternative educational services, the Superintendent shall provide the board with an important reason for not recommending alternative educational services.

1. Suspension: The board may deny admission to a student who is under a suspension for conduct that could have led to a suspension from a school within the school system. Admission may be denied until the suspension has expired.

2. Expulsion: The board may deny admission to a student who has been expelled from a school pursuant to G.S. 115C-390.11 or who has been expelled from a school for behavior that indicated the student's continued presence in school constituted a clear threat to the safety of other students or employees. The student may request reconsideration of the decision in accordance with G.S. 115C-390.12.

3. Felony Conviction: The board may deny admission to a student who has been convicted of a felony in this state or any other state. The student may request reconsideration of the decision in accordance with G.S. 115C-390.12.

In any of the above-described circumstances in which admission may be denied, the board alternatively may place reasonable conditions on the admission of the student. Such conditions include, but are not limited to, behavior contracts, alternative program placement, and limits on free time and extracurricular activities. Drug testing and weapon searches also may be reasonable conditions so long as they meet any constitutional requirements. If the board decides to deny admission, the board will notify the student and parents of an important reason for not offering alternative educational services.

Notwithstanding the provisions of this policy, students under suspension or expulsion who have been identified as having a disability pursuant to the Individuals with Disabilities Education Act

and who otherwise meet the requirements for enrollment in the school system are entitled to services to the extent mandated by federal and state law for such students.

Legal References: Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., 34 C.F.R. pt. 300; G.S. 115C-366(a3), (a4), (a5), -390.5, -390.7, .390.10, -390.11, -390.12

Cross References: Admission of Non-Resident (Non-Domiciled) Students (policy 4131)

Adopted: March 14, 2011

Revised: August 8, 2011; [date]

This policy applies to transfer students seeking admission to the school system. Transfer students are students who have been enrolled in or who have attended a private school or a public school in this state or another state.

In accordance with state law, the student's parent, guardian, or custodian must provide a statement made under oath or affirmation before a notary indicating (1) whether at the time of the admission request the student is under suspension or expulsion from attendance at a private or public school in this or any other state and (2) whether the student has been convicted of a felony in this or any other state.

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Cross References: Admission of Non-Resident (Non-Domiciled) Students (policy 4131)

Adopted: March 14, 2011

Revised: August 8, 2011; [date]

Enrollment in the school system generally is limited to those students who meet the domicile or residence requirements outlined in policy 4120, Domicile or Residence Requirements. However, on occasion, special circumstances may warrant a student's enrollment in a different school system. The board, in its discretion, may admit non-domiciled students into the school system and may release domiciled students to another school system in accordance with this policy.

All discretionary admissions decisions will be made in a manner that is not arbitrary, capricious, discriminatory, prohibited by state or federal law, or for personal or political reasons.

A. **Admission Criteria**

The board may choose to admit a non-domiciled student only if the following conditions are met.

1. The parent, legal guardian, or legal custodian explains in writing why, in the opinion of the parent, legal guardian, or legal custodian, the student needs to attend school in the school system. An explanation of need will be considered valid grounds for discretionary admission only if there are compelling, specific circumstances indicating that the student should attend school in the school system.

   Any reason having to do with athletics or participation in athletics is not a valid or sufficient explanation of need.

2. The board must have determined that space is available in the school system and in the particular school or program in which the student seeks to enroll.

3. The student must demonstrate that he or she was in good standing in the previous school attended by that student, in terms of academics, discipline, and other measures of standing and progress in the school system. The student also must satisfy the requirements in policy 4115, Behavior Standards for Transfer Students.

4. The student must furnish a transcript and other student record data, including evidence of compliance with the North Carolina immunization requirements.

5. If the student is transferring from another school system in North Carolina, the student must submit a release approved by the board of education of the school system from which the transfer is being made. If the student's discretionary admission request is granted, the admission will be subject to the terms and conditions agreed to in writing between the board and the board of education of the other school system.

6. If the student resides with an adult who is not the student's parent, legal guardian, or legal custodian, the student must furnish the school system with a notarized document showing that the parent, legal guardian, or legal custodian consents to the student attending school in the school system and authorizes the adult with whom the student lives to make all decisions relating to the student's education, including, but not limited to, any decisions relating to placement, services, field trips, medical

treatment, grading and reporting, discipline, participation in extracurricular activities, and participation in athletics.

7. If the student does not reside within the assignment area of the school the student will attend, the parent, legal guardian, or legal custodian must agree to provide transportation to and from school.

8. If the student is asserting residency in the geographic area served by the school system, sufficient evidence, such as a copy of utility bills, must be provided.

9. The parent, legal guardian, or legal custodian must agree to pay tuition if required by policy 4135, Tuition for Discretionary Admissions.

B. **Discretionary Admission Decisions**

1. Application and Decision

Non-domiciled students who meet the admission criteria may submit a written application for discretionary admission to the superintendent or designee. The application must be accompanied by all required supporting documents, as described above in Section A. Applications from students who are residents of the geographic area served by the school system will have first priority. After reviewing the application and supporting documents, the superintendent or designee shall make a recommendation to the board to approve or deny the discretionary admission request. The board may grant admission for up to one full school year. Students who are admitted based upon false or misleading information on their application will have their application voided and acceptance rescinded.

The board will provide a written response to an applicant within 30 working days of receipt of the information required under this policy. Final decisions regarding discretionary admissions may be delayed until the board has determined whether space is available in the requested school. Therefore, the written response may provide either a final decision or a notification that a final decision is pending until the board determines space availability.

2. Renewals

An application must be submitted each subsequent school year in which admission is desired. For the renewal of admission in subsequent school years, the student must continue to meet all admission criteria and be in good standing in terms of academics, attendance, and discipline.

C. **Release to Another School System**

A student domiciled in the school system may request a release from the board to attend a school in a different school system in North Carolina. The student must have both approval of the board to release the student and approval of the receiving board of education to admit

the student. The decision whether to admit the student is made under the policies of the receiving board of education.

The superintendent or designee may develop and administer a procedure to implement this policy.

Legal References: G.S. 7B, art. 35; 35A, art. 6; 50-13.1 to 13.3; 115C-47(69), -231, -364 to -366.1

Cross References: Behavior Standards for Transfer Students (policy 4115), Domicile or Residence Requirements (policy 4120), Tuition for Discretionary Admissions (policy 4135)

Adopted: [date]

Recommend Rescinding

This topic is covered in the PLS manual, and I have included both a clean and a footnoted version of that policy (4130, Discretionary Admission). If you choose to keep the unique policy, I would recommend reviewing it to ensure that it continues to align with current practices in the school system.

Students domiciled outside of Pender County will not be allowed to enroll in the Pender County Schools except in the following circumstances:

1. Admission is required by law.

2. Children of employees of the Pender County Schools.

3. Students who are entitled to admission to the Pender County Schools and who are enrolled, may finish the school year in the Pender County Schools if their domicile changes to a place outside of Pender County or the circumstances which entitled them to enrollment in the Pender County Schools changes during the school year.

4. The student has been duly released from the School System in which the student is domiciled or entitled to enrollment, as required by law.

For those students allowed to enroll in the Pender County Schools under this Policy but are not entitled by law to admission, may be enrolled under the following provisions:

1. The parents/guardians or legal custodians of the student must provide transportation at their expense.

2. Assignment to a particular school is in the sole discretion of the Superintendent.

3. The student's enrollment in the Pender County Schools may be revoked by the Superintendent, if the student has excessive unexcused tardies or absences or if the student commits two violations of the Student Discipline Code resulting in short term suspensions (or disciplinary reassignments) or commits one violation of the Student Discipline Code resulting in a long-term suspension (or disciplinary reassignment). In such cases, the student may continue to be enrolled until the end of the then current grading period but shall still serve any suspension (or disciplinary reassignment.)

4. The parents/guardians/legal custodians must pay tuition as allowed by law unless waived by the Pender County ~~b~~Board of Education for extenuating circumstances.

Legal References:

Cross References:

Adopted:

~~Last Updated~~Revised: [date]

The board embraces the cultural diversity that foreign exchange students bring to the school system. Foreign exchange students expose the school community to new perspectives and customs, facilitate cross-cultural understanding, and prepare all students for a future with increasing global interconnectivity. Foreign exchange students may be accepted for admission into the school system only through approved foreign exchange student programs in accordance with this policy.

A. Approval of Foreign Exchange Student Programs

The superintendent or designee may approve a foreign exchange student program upon receipt of documentation that the program:

1. has met the standards established by the Council on Standards for International Educational Travel (CSIET) and appears on the current CSIET J-1 Advisory List;

2. has a local representative residing in or in close proximity to the geographical area served by the school system; and

3. has educational goals and operating procedures compatible with those of the school system.

The superintendent or designee may revoke the approval of any program that does not maintain compliance with the requirements of this policy and any accompanying administrative procedures.

B. Responsibilities of Foreign Exchange Student Programs

Approved foreign exchange student programs will be responsible for facilitating all matters associated with the exchange, including, but not limited to:

1. screening and selecting students who are suitable for the program;

2. ensuring that the student has fulfilled all requirements for entry into the United States on a J-1 visa;

3. assuming all financial and legal responsibility for the student;

4. assuming responsibility for all matters associated with the student's living arrangements, such as selecting and orienting the student's host family and providing ongoing support for the host family and student;

5. preparing the student for the exchange, orienting the student to the community and the school system, monitoring the student's progress throughout the school year, and responding to any issues that may arise; and

6. communicating with the student's principal or designee, including providing the principal or designee with written notification of (1) any changes related to the host family or the foreign exchange student program's local representative and (2) any need to transfer academic credit back to the student's school of origin and the process for doing so.

C. Admission of Foreign Exchange Students

Foreign exchange student applications must be submitted to the superintendent or designee by July 31 prior to the school year in which the student wishes to enroll. The applications will be reviewed on a first-come, first-served basis. Foreign exchange students may be admitted for either a year-long course of study or a semester course of study. Tuition will be waived for all foreign exchange students admitted into the school system pursuant to this policy.

The board may admit a foreign exchange student only if the following conditions are met.

1. The student's admission application must be complete and include:

a. the host family's name and address, which must be located within the geographic area served by the school system;

b. the student's current official transcript translated in English;

c. results of a recent physical examination and proof of required immunizations translated in English;

d. proof of insurance for accident and medical coverage;

e. a copy of any special rules or requirements of the foreign exchange program; and

f. any other information or forms required by the school system.

2. The student must have adequate command of the English language, as measured by a nationally normed English language assessment, to function in a regular classroom. The student's English language ability must be documented as part of the application process.

3. The student must not have previously attended school in the United States in either F-1 or J-1 visa status. Students will not be accepted as transfers from any other school system in the United States.

4. The student must possess a valid J-1 visa prior to attending school.

5. The board must have determined that space is available at the school to which the student will be assigned. Generally, school assignment will be based on the address of the student's host family. If a different school assignment is approved, the host family must agree to provide the student transportation to and from school. Foreign exchange students will not be permitted to transfer schools after initial enrollment.

D. Selection of Courses and Extracurricular Activities

Each school that enrolls foreign exchange students will designate a faculty member to act as the Foreign Exchange Student Advisor serving as a liaison between each foreign exchange student and the school. The Foreign Exchange Student Advisor will facilitate the selection of the student's courses and extracurricular activities in consultation with the foreign exchange student program's local representative, the host family, school personnel, and the student.

Students will be allowed to participate in interscholastic athletics and other extracurricular activities if they meet all applicable eligibility requirements (see policy 3620, Extracurricular Activities and Student Organizations) and are not otherwise prohibited by restrictions of the foreign exchange student program.

As the fundamental purpose of the exchange program is cultural exchange, foreign exchange students are not eligible to receive diplomas. Students who were enrolled as 12th graders may participate in high school graduation exercises and associated ceremonies and be awarded honorary certificates.

The superintendent or designee shall develop any necessary administrative procedures to implement this policy.

Legal References: Mutual Educational and Cultural Exchange Act of 1961, as amended, Public Law 87–256, 22 U.S.C. 2451, *et seq.*; 22 C.F.R. Part 62

Cross References: Extracurricular Activities and Student Organizations (policy 3620), Immunizations and Health Requirements for School Admission (policy 4110)

Adopted: [date]

The following guidelines apply to all in-county requests for reassignment.

1. All requests for transfers must be submitted on school reassignment forms provided by the district. Each child's request must be on a separate form.

2. All information required on the school reassignment forms must be complete and accurate and based on the address of the student's parent, legal guardian, or court-appointed custodian. Proof of residence must be provided if requested. (Please consult Policy 4120 - Domicile and Residence Requirements and Policy 4125 - Homeless Students.)

3. Any transfer request that is approved based upon false or misleading information will be declared void, and the transfer will be rescinded.

4. All assignments that have been approved prior to the beginning of the 2016-17 school year will remain in effect until the student exits the current grade span (K-5, 6-8, 9-12). However, the parent/guardian must submit a new request annually.

5. Requests to place siblings at the same school will be approved to the extent possible.

6. All requests for school reassignment must be approved by the sending and receiving Principals.

7. No new assignments will be approved until we can be sure that we are meeting all state guidelines, including class size requirements in grades K-3.

8. No new assignments will be approved that cause a school to exceed 95% of capacity.

9. IEP placement overrides a student transfer request.

10. If the request for reassignment is for an extreme medical hardship, the parent, legal guardian, or court-appointed custodian must provide a detailed doctor's statement indicating the specific need of the child.

11. Transportation must be provided by the parents, legal guardians, or court-appointed custodians.

12. Students and parents must abide by all rules and regulations of the school, including but not limited to strict rules on arrival and departure times. Students must be in good standing at their previous school.

13. Unless otherwise required by law or regulation, students who are approved for transfer must maintain satisfactory behavior, attendance, and academic performance in order to continue in enrollment at the requested school.

14. Employees' children will be approved for transfer as an employee benefit provided that space is available at the requested school.

15. According to NCHSAA guidelines, transfer students may not participate in another high school in the same LEA in any sport except in the event of a bona fide change of residence by the parent(s) or legal custodian. Please consult ~~PCS~~ Pender County Board of Education ~~P~~policy 3620~~1~~ regarding eligibility for extracurricular activities.

Policy 4150 and its related R&P are intended to provide guidance related to in-county transfer requests. Please consult policy 6020 for information related to non-resident students.

Please consult the applicable school reassignment request form(s) for more information.

Legal References: McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq*.; No Child Left Behind Act, 20 U.S.C. 6301 *et seq*.; Unsafe School Choice Option Non-Regulatory Guidance, U.S. Department of Education (May 2004); G.S. 15C-8; 115C-36, -366, -367, -369; State Board of Education Policy HRS-A-006

Cross References: Alternative Learning Programs/Schools (policy 3470/4305), Homeless Students (policy 4125), Unsafe School Choice Transfer (policy 4152), North Carolina Address Confidentiality Program (policy 4250/5075/7316)

Adopted: May 10, 2016

~~Last Updated~~Revised: [date]

The following guidelines apply to all in-county requests for reassignment.

1. All requests for transfers must be submitted on school reassignment forms provided by the district. Each child's request must be on a separate form.

2. All information required on the school reassignment forms must be complete and accurate and based on the address of the student's parent, legal guardian, or court-appointed custodian. Proof of residence must be provided if requested. (Please consult Policy 4120 - Domicile and Residence Requirements and Policy 4125 - Homeless Students.)

3. Any transfer request that is approved based upon false or misleading information will be declared void, and the transfer will be rescinded.

4. All assignments that have been approved prior to the beginning of the 2016-17 school year will remain in effect until the student exits the current grade span (K-5, 6-8, 9-12). However, the parent/guardian must submit a new request annually.

5. Requests to place siblings at the same school will be approved to the extent possible.

6. All requests for school reassignment must be approved by the sending and receiving Principals.

7. No new assignments will be approved until we can be sure that we are meeting all state guidelines, including class size requirements in grades K-3.

8. No new assignments will be approved that cause a school to exceed 95% of capacity.

9. IEP placement overrides a student transfer request.

10. If the request for reassignment is for an extreme medical hardship, the parent, legal guardian, or court-appointed custodian must provide a detailed doctor's statement indicating the specific need of the child.

11. Transportation must be provided by the parents, legal guardians, or court-appointed custodians.

12. Students and parents must abide by all rules and regulations of the school, including but not limited to strict rules on arrival and departure times. Students must be in good standing at their previous school.

13. Unless otherwise required by law or regulation, students who are approved for transfer must maintain satisfactory behavior, attendance, and academic performance in order to continue in enrollment at the requested school.

14. Employees' children will be approved for transfer as an employee benefit provided that space is available at the requested school.

15. According to NCHSAA guidelines, transfer students may not participate in another high school in the same LEA in any sport except in the event of a bona fide change of residence by the parent(s) or legal custodian. Please consult Pender County Board of Education policy 3620 regarding eligibility for extracurricular activities.

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Adopted: May 10, 2016

Revised: [date]

The Pender County Board of Education directs the Superintendent to implement a system-wide loss prevention/safety program with the goal of maintaining a safe working environment for employees and a safe learning environment for students. The program must be consistent with the requirements for school safety established in policy 1510/4200/7270, School Safety, and with applicable state and federal rules related to workplace safety and other safety issues in the school environment.

The Superintendent shall establish a system-wide health and safety leadership team to oversee the school system's injury and loss prevention efforts. These efforts will include (1) accident and injury prevention and investigation; (2) hazard investigation and control; and (3) promotion of safe practices and safety awareness in the school environment. The team shall be responsible for developing processes for accident investigation and for the identification, reporting, and correction of hazards and other unsafe conditions within the school environment, as described below. The Superintendent or designee shall lead the health and safety leadership team in carrying out its responsibilities.

A. Accident Investigation and Correction of Hazards

The health and safety leadership team shall develop an accident investigation protocol, or improve existing protocols, for investigating all employee work-related injuries. The protocol may also address investigation of accidental injuries to students or visitors, as well as incidents of violence in the school environment.

The accident investigation protocol must include steps to identify in a timely manner the cause(s) of the accident and any underlying factors that may have contributed to it. It must also require the identification and implementation of actions to address unsafe conditions to prevent recurrence of the incident. Investigation steps may include, but are not limited to, interviews of the injured employee(s) and witnesses, examination of physical evidence, examination of the workplace, and data collection.

The protocol must provide for recording the findings of cause, recommendations for correction, and actions taken.

The health and safety leadership team shall develop additional protocols, or improve existing protocols, as necessary to investigate reports of hazards and other unsafe conditions within the school environment.

B. Preventative Measures: Identification, Evaluation, and Control of Hazards

The health and safety leadership team shall establish or improve processes and strategies for the identification, investigation, and control of hazards and other unsafe conditions in the school environment, including those arising from safety hazards (e.g., slippery floors, cluttered work areas, overloaded electrical outlets); chemical and biological hazards (e.g., solvents, pesticides, lab chemicals, bloodborne pathogens); other health hazards (e.g., allergens and other indoor air pollution, noise), and ergonomic risk factors (e.g., repetition, use of excessive force, awkward posture).

The processes for identification, investigation, and control may include periodic worksite inspections to identify potential or actual safety hazards; job task safety analysis; employee safety surveys; analysis of ergonomic risk factors; review of injury data, accident reports, and workers' compensation records; hazard control analysis; and/or other standard means of hazard identification and control that are consistent with the goal of improving safety in the school environment. The Superintendent or designee may appoint site-based safety teams to conduct these activities at each school system site that houses employees. If site-based teams are utilized, they shall report to the health and safety leadership team on a schedule to be established by the Superintendent or designee.

C. Correction of Identified Hazards

The processes and strategies for improving safety in the school environment required by this policy must include a system for correcting identified hazards and must require the immediate removal of employees from an area where there is an imminent danger that cannot be immediately corrected (e.g., a chemical spill).

The system for correcting hazards must give priority to solutions that actually remove the hazard. If the hazard cannot be removed altogether, procedures that limit exposure to the hazard should be implemented when practicable. In addition, personal protective equipment may be provided to protect the individual(s) from direct exposure to a hazard that cannot be eliminated. A combination of these methods should be used if needed to address the hazardous condition.

D. Reporting Hazards or Other Unsafe Conditions

The health and safety leadership team shall establish or improve processes for employees and others to report hazards and other unsafe conditions to supervisory or administrative personnel without fear of reprisal.

E. Development of Safe Work Practices

The health and safety leadership team shall assist the Superintendent or designee in the development of safety standards for facilities, equipment, machinery, tools, and work practices. The standards must be consistent with all applicable federal and state standards.

F. Safety Education and Training

The health and safety leadership team shall coordinate a system-wide safety education program to educate individuals in the school environment on safety practices. The program of education and training must be documented and must include instruction on workplace-related safety practices, relevant job- or activity-specific safety practices, and site-specific safety and emergency procedures. It must also include instruction on measures for reporting any unsafe conditions, work practices, or injuries.

G. Recordkeeping

The health and safety leadership team shall establish uniform processes for recordkeeping that comply with the requirements of federal and state law.

H. Employee Responsibility for Safety

All employees are expected to follow safe work practices, use appropriate personal protective equipment as instructed by their supervisors, and attend safety education programs as assigned. Employees must report unsafe conditions or work practices, accidents, or injuries as soon as practicable, in accordance with established procedures.

Legal References: 29 C.F.R. Part 1910; 13 N.C.A.C. 07F.0101; State Board of Education Policy TCS-Q-003

Cross References: School Safety (policy 1510/4200/7270), Hazardous Materials (policy 6540), Occupational Exposure to Bloodborne Pathogens (policy 7260), Occupational Exposure to Hazardous Chemicals in Science Laboratories (policy 7265), Death Benefits, Disability Income, and Workers' Compensation (policy 7630), Insurance (policy 8340)

Adopted: March 2, 2015

Revised: [date]

The Pender County Board of Education directs the Superintendent to implement a system-wide loss prevention/safety program with the goal of maintaining a safe working environment for employees and a safe learning environment for students. The program must be consistent with the requirements for school safety established in policy 1510/4200/7270, School Safety, and with applicable state and federal rules related to workplace safety and other safety issues in the school environment.

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Adopted: March 2, 2015

Revised: [date]

Recommend Rescinding and combining with policy

This regulation is local, and it does not cover anything that is not already addressed in the policy, so it can be rescinded. If the board would prefer to keep it, I recommend reviewing it against the updated policy.

The Pender County Board of Education will make reasonable accommodations for qualified persons with disabilities in accordance with Policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities, and the requirements of state and federal law. An individual with a disability may be accompanied by his or her service animal on school property unless the animal is properly excluded as set forth in Policy 4202/5029/7272. The Superintendent shall establish any necessary administrative regulations for the use of service animals on school property.

Students must have prior approval before bringing a service animal onto school property. The student's parent or legal guardian must submit a request for the use of a service animal to the principal of the student's school of attendance on the district form provided. The request must identify and describe the need for the service animal in the school setting. The student's parent or legal guardian must describe the manner in which the service animal will meet the student's particular need(s). Individuals requesting the use of a service animal may be required to provide a letter from a physician or other health care provider regarding the need for a service animal.

Legal References: American with Disabilities Act, 42 U.S.C. 12101 *et seq*.

Cross References: PCS Policy 1720/4015/7225; PC Policy 1730/4022/7231, PCS request for use of a service animal form

Adopted:

~~Last Updated~~Revised: [date]

PEDICULOSIS (HEAD LICE) ***Policy*: 4232**

The Pender County ~~b~~Board of Education is committed both to preventing head lice from interfering with a student's opportunity to learn and achieve in the classroom and to following best public health practices in the management of head lice infestations. A school nurse shall coordinate services for students and on-going evaluation tools for staff for the purpose of pediculosis (head lice) management.

Legal References:

Cross References:

Adopted: August 6, 2012

~~Last Updated~~Revised: [date]

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Legal References:

Cross References:

Adopted: August 6, 2012

Revised: [date]

PEDICULOSIS (HEAD LICE) ***Regulation*: 4232-R**

The procedures below are regulations for administrators to adhere to the provisions of Pender County Board of Education ~~P~~policy 4232 and to assist in following the best public health practices in the management of pediculosis (head lice).

A. All Principals shall:

1. Ensure that school staff are knowledgeable and compliant with this policy, and its regulations/procedures.

B. Teachers shall:

1. Notify the parent of the presence of head lice and share "A Parent's Guide to the Nitty-Gritty about Head Lice" brochure (available in the School Nurse's office or on the PCS webpage: Community, Health Information.

2. Refer the parent to the Pender County Health Department for head lice treatment products.

3. Encourage each student to practice personal space, not to engage in head-to-head contact, and not to share hair accessories or clothing.

4. Check, the following morning upon the student's return, to verify the type of treatment given for documentation to the School Nurse.

5. Recheck student in one week. Make contact with the parent with any further concerns.

6. Directly refer students with chronic head lice to the School Nurse for case management.

C. School Nurse shall:

1. Review with school staff annually the signs and symptoms of head lice, the parent information for removal of head lice, and the documentation to the School Nurse.

2. Make available to teachers and parents the brochure "A Parent's Guide to the Nitty-Gritty about Head Lice" for the:

a~~1~~. 14 day checklist for removal of head lice from the heads and the home

b~~2~~. 10 tips for manual removal

3. Consult with the parent regarding treatment options and supports.

4. Refer parents to the expertise at the Pender County Health Department for treatment options.

5. For chronic head lice issues the school nurse will work with these individuals to ensure proper care and treatment options are available.

Attachment:

"A Parent's Guide to the Nitty-Gritty about Head Lice"

Reference:

The American Academy of Pediatrics, the National Association of School Nurses, the Centers for Disease Control, and the Harvard School of Public Health have all recommended that students with nits and/or head lice infestations need not be excluded from school.

Legal References:

Cross References:

Adopted:

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Legal References:

Cross References:

Adopted:

Revised: [date]

CIMEX LECTULARIUS (BED BUGS) ***Policy*: 4234**

The Pender County ~~b~~Board of Education is committed both to preventing bed bugs from interfering with a student's opportunity to learn and achieve in the classroom and to following best public health practices in the management of bed bug infestations. Actual bed bug infestations are uncommon in the school setting. Treating an infestation can be difficult and costly. Infestations are easier to control the sooner they are noticed. There are also steps that can be taken to prevent future infestations. A school nurse and district maintenance personnel shall coordinate services for students and facilities and on-going evaluation tools for staff for the purpose of bed bug infestations.

Legal References:

Cross References:

Adopted: January 9, 2018

~~Last Updated~~Revised: [date]

The Pender County Board of Education is committed both to preventing bed bugs from interfering with a student's opportunity to learn and achieve in the classroom and to following best public health practices in the management of bed bug infestations. Actual bed bug infestations are uncommon in the school setting. Treating an infestation can be difficult and costly. Infestations are easier to control the sooner they are noticed. There are also steps that can be taken to prevent future infestations. A school nurse and district maintenance personnel shall coordinate services for students and facilities and on-going evaluation tools for staff for the purpose of bed bug infestations.

Legal References:

Cross References:

Adopted: January 9, 2018

Revised: [date]

1. If a suspected bed bug is found on a child's clothing or in a school:

a~~1~~. Notify the parent/guardian.

b~~2~~. Temporarily remove the student from the classroom so that the school nurse or a qualified individual can perform an inspection of the student's clothing and other belongings.

c~~3~~. Make the best effort to collect a specimen without crushing the bug(s).

d4. Place the specimen securely on a piece of clear tape or in a re-sealable plastic bag.

e~~5~~. Pictures cannot be used to identify a suspected bed bug- only actual specimens can be analyzed.

2. If necessary, consult with the Environmental Specialists at the Pender County Health Department to assist with identification of specimens.

3. If there is a positive identification, the following steps will be taken:

a~~1~~. Do not send the student home.

b~~2~~. Provide the student with temporary clothing and shoes and place all of their clothes and shoes in a dryer and operate the dryer on high for 30 minutes.

c~~3~~. Remaining belongings should be sealed in a large plastic bag.

d4. After drying, the student should change back into their clothes and shoes and return to class.

e~~5~~. Reduce the number of items that the student has to transport between school and home.

f~~6~~. Regularly inspect the student's desk(s) and locker/storage space for any possible specimens.

4. Conduct an inspection of the student's classroom(s). If no other specimens are found, it is not necessary to vacate the space.

5. If bed bugs are found in a classroom, notify the school custodial contractor and the district maintenance office. The classroom will be thoroughly vacuumed, and the vacuum bag will be removed and disposed of immediately after use. Any rugs than cannot be vacuumed should be removed. Hard surfaces should be cleaned with hot soapy water.

6. The affected classroom(s) should be thoroughly vacuumed every day until Pender County Schools receives documentation that the infestation of the home has been eliminated.

7. Consult with the Pender County Department of Social Services as need for family support.

Legal References:

Cross References:

Adopted: January 9, 2018

~~Last Updated~~Revised: [date]

1. If a suspected bed bug is found on a child's clothing or in a school:

    a. Notify the parent/guardian.

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Adopted: January 9, 2018

Revised: [date]

Pender County Board of Education

Executive Summary

Consent

SUBJECT:	3000 Series policies Substantive Changes – Second Read
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	Reviewed by Committee of the whole and District Meeting
SUMMARY POINTS:	The feedback from the NCSBA review summary is attached
FISCAL IMPLICATIONS:	None directly
RECOMMENDATION:	Approval

Draft Policy #	**Draft Policy Title**	**Notes for Consideration**
Policies with Substantive Changes—These are policies that have been revised substantively, in some case several times, since the board last revised its policy. In addition to substantive changes, we have made stylistic changes such as putting the full name of the board in the first reference in each policy, as well as capitalizing "superintendent" throughout. Language highlighted in yellow is unique to Pender County. We recommend reviewing the custom language to determine whether it aligns with current practice and/or merits revising.		
3000	Goals and Objectives of the Educational Program	• Add goal in the first sentence to reflects both the board's statutory duty to provide students the opportunity to receive a sound basic education and goals of the State Board of Education. (recommended) • The board may identify additional or alternative educational goals for the first sentence. • Added language regarding accreditation. (recommended) • Modified the third paragraph to reflect the board's statutory duty. (strongly recommended) • The first three objectives are the required components of a sound basic education as defined by the N.C. Supreme Court in *Leandro v. State,* 346 N.C. 336 (1997). The third objective has been modified to replace the Court's terms "vocational skills" and "vocational training" with their modern equivalents. (strongly recommended) • The board may supplement or modify the other broad objectives listed. • Updates legal references. (strongly recommended) • Updates cross references. (recommended)
3100	Curriculum Development	• Replaces references to Standard Course of Study with "current statewide instructional standards." (recommended). • Adds that, in addition to using statewide instructional standards, curriculum must be developed using "any other legally required resources," in recognition of new legal requirement that literacy curriculum and instruction must adhere to the statewide literacy instruction standards (to be developed by the SBE) and the new model literacy implementation plan (to be developed by NCDPI) (Note: The new literacy curriculum and instruction requirement became effective December 15, 2022.). (strongly recommended) • Adds statement regarding periodic review of the curriculum for courses addressing the founding principles of our nation, as recommended by the State Board of Education. (recommended) • Updates the legal references. (strongly recommended)
3101	Dual Enrollment	• Adds language regarding the new Career and College Ready Pathway in Section A. (required) • Updates the description of the Career and College Promise program to align with current program standards. (required) • Adds information in Section A to reference the Career and College Promise Partnership Agreement now required by SBE Policy CACP-000. (strongly recommended) • Includes other minor editorial changes. (recommended) • Updates the legal references. (strongly recommended)
3102	Online Instruction	• Changes "guidance counselor" to "school counselor." (recommended) • Makes other clarifying changes (recommended)

		• Adds Section B allowing schools to temporarily transition to remote instruction only if permitted by law. See G.S. 115C-84.3 for requirements regarding conducting remote instruction. (change is strongly recommended) • Updates the State Board of Education cite and other legal references. (strongly recommended)
3110	Innovation in Curriculum and Instruction	• Adds statutory information regarding consultation with local industries, employers, and the local workforce development board to identify industry certification and credentials the board may offer to best meet workforce needs (see G.S. 115C-156.2(a)). (required) • Updates the legal references. (strongly recommended)
3115	Curriculum and Instructional Guides	• Replaces references to the standard course of study with "current statewide instructional standards." (recommended) • Adds requirement that modifications to the curriculum and instructional guide made as part of the school improvement plan must be approved by the curriculum committee. (strongly recommended) • Updates the legal references. (strongly recommended)
3200	Selection of Instructional Materials	• Replaces references to the standard course of study with "current statewide instructional standards." (recommended) • In Section A, adds language regarding the definition of "textbook" to reflect a change to the definition in State Board of Education policy. (recommended) • Updates formatting in section B to be consistent across the board's manual. • Adds language to the text and the legal references regarding the First Amendment. (strongly recommended) • Includes minor editorial changes. (recommended) • Updates the legal references. (strongly recommended) • Updates the cross references. (recommended)
3210	Parental Inspection of and Objection to Instructional Materials	• Adds clarifying language regarding parents and guardians. (recommended) • Revises the process for parental review of materials to allow for an extension of time to provide the materials due to the volume or complexity of the request. The process can be modified but must comply with the requirements of G.S. 115C-76.40. (recommended) • Adds a paragraph describing the potential outcome of a parental objection, including the factors to be weighed when making a determination. (strongly recommended) • Adds the new state law requirement that the titles of all library books at a school be accessible through a catalog on the school's website homepage and that parents be allowed to identify any library books that their student is prohibited from borrowing (required) • Updates the legal references. (strongly recommended) • Updates the cross references (recommended) • Please note that the most recent revision date includes only a month. If you will provide the date, we can add it when we send the policy for posting.

3220	Technology in the Educational Program	• Creates a Section A and moves information from that section to the opening paragraph. (recommended) • Adds a new statutory requirement to Section B. (required) • Updates language throughout to align the policy with the 2022 North Carolina Digital Learning Plan and current technology practices. (recommended) • Updates legal references (strongly recommended) • Updates the other references (required)
3225/4312/7320	Technology Responsible Use	• Makes minor editorial changes throughout. (recommended) • Clarifies language in second paragraph about the resources covered by the policy. (strongly recommended) • Clarifies in section A. to whom the responsible use rules in section B. apply. (strongly recommended) • Language in section A. has been moved to new section G. (recommended) • Adds language in subsections B.1 and B.12 and Section C in response to new requirements in S.L. 2025-38, creating new G.S. 115C-102.10. (required) • Updates rules throughout section B. to bring them up-to-date with current practices and standards (strongly recommended) • Should the board prefer, subsection B.13. could be revised to strictly prohibit users from sharing another person's devices or accounts. • Adds language in subsection B.1. regarding Wi-Fi hotspots to address requirements for school systems using E-Rate support for off-premises Wi-Fi hotspots or services. (required) • Moves revised parental consent information to new Section G. (recommended) • Adds language to notify users of school system's monitoring activities. (recommended) • Rewrites Section E to broaden the resources and uses of school system technology in which the user should have no expectation of privacy and whose content may be subject to monitoring and/or disclosure. (recommended) • Adds new Section G that requires notice of the policy and requirement of signed user agreements and written parental consent. (required) • Creates a new section to address consequences of policy violations. (recommended) • Adds a new legal reference. (strongly recommended) • Adds other resources and updates cross references. (recommended)
3226/4205	Internet Safety	• Revised formatting for consistency throughout the manual. (recommended) • Adds language in Section C in response to a new requirement in S.L. 2025-38, creating new G.S. 115C-102.10. (required) • Adds language in section C requiring students and employees to notify a designated school official if they believe a school's Internet filter is failing to block inappropriate material. (recommended) • Adds a process for students and employees to challenge alleged over-filtering of websites or web content. We strongly encourage boards to have some sort of "review process" in policy to head off

		the potential for costly controversy should Internet filtering software ever become an issue. (recommended) • Updates cross references. (recommended)
3227/7322	Web Page Development	• In B.2.e, clarifies that the school system is not responsible for personal websites or web pages created or maintained by members of the board of education, in addition to those of students, employees, parents, groups, or organizations. (recommended) • Adds "web content" to subsection B.7. in order to cover all material to which accessibility rules apply. (required) • Updates legal references (strongly recommended) • Adds other resources (recommended)
3230/7330	Copyright Compliance	• Adds fair use of copyrighted materials in the preparation of multimedia projects to the list of topics on which students and employees must be trained. (recommended) • Includes minor formatting changes for consistency across the manual. (recommended) • Updates legal references. (strongly recommended) • Updates a policy title in the list of cross references (required).
3300	School Calendar	• Reorganizes the policy. (recommended) • Includes optional revisions to streamline the policy by eliminating Section D. which merely duplicated the statutory requirements for school calendars. Please note that because NCSBA has removed the statutory requirements from its policy, if the board chooses to retain that level of detail it will need to update the statutory language itself going forward. (revisions are recommended) • Updates the State Board of Education and statutory cites in the legal references. (strongly recommended)
3320	School Trips	• Adds language to section A providing for approval of school trips. (recommended) • Adds new language to section B addressing parental notice and consent before students can share sleeping quarters with anyone of the opposite biological sex. (required) • Adds clarifying language in Section C. (recommended) • Edits Section D. for clarity. (recommended) • Adds language in section F authorizing superintendent to develop regulations regarding chaperones and volunteers on school trips. (recommended) • Expands requirements surrounding non-school sponsored trips. (recommended) • Updates the State Board of Education and statutory cites in the legal references. (strongly recommended) • Updates the cross references. (recommended)
3400	Evaluation of Student Progress	• Adds a sentence in the introduction encouraging teachers and principals to pursue innovative methods of evaluating progress. (recommended) • Adds grading scales to the policy. (strongly recommended) • Regarding the grading scales, please note that State Board Policy GRAD-009 requires that this grading scale be used for all high school courses, whether taught in high school or in middle school. Elementary schools and middle schools are allowed to use grading systems approved by their board. State Board Policy GRAD-009 recommends that boards use the grading scale

		described in this policy for middle school and elementary school courses. State Board Policy GRAD-009 then says that boards may also choose to use for middle school and elementary school courses a letter-based scale such as the following: S (Satisfactory); N (Needs Improvement); U (Unsatisfactory); PR (Promoted); RE (Retained). • We strongly recommend removing the custom language that addresses credit recovery. That language is also in policy 3420, and we have revised it there. Putting the same language in two different policies creates the possibility of confusion in the future if only one of the policies is updated. (strongly recommended) • Updates the legal references. (strongly recommended)
3405	Students at Risk of Academic Failure	• Makes editorial changes throughout. (recommended) • Updates the cross references. (recommended) • Updates the "Other Resources" section, as some of the resources listed are no longer publicly available. (recommended)
3410	Testing and Assessment Program	• Adds new sentence in first section to include educator effectiveness measures as one of the purposes of testing. (recommended) • Renames and substantially revises Section A to remove detail better suited for regulation. (recommended) • Adds a provision regarding student participation in field testing. (strongly recommended) • Adds new Section B to address high school testing. This section updates information that formerly was in policy 3460, Graduation Requirements. (required, see note below) • Regarding high school testing, SBE Policy TEST-003 requires that the results from all operational EOC tests are counted as at least 20 percent of the student's final grade for each respective course. In addition, SBE Policy TEST-016 requires that the results from all high school "course-specific operational assessments" be counted as at least 20 percent of the student's final grade in the course. SBE Policies TEST-003 and TEST-016 exempt from this requirement (1) students following the Occupational Course of Study Pathway, (2) English Learner students in their first year in a U.S. school, and (3) students enrolled in a course during the initial implementation year of the new assessment for that course where scores are not immediately available due to standard setting. Administrative rule 16 N.C.A.C. 6D .0309 contains the same minimum 20 percent requirement and has similar, but not identical exceptions. In the rule, the first exception is stated as "students whose Individualized Education Programs…exclude their EOC results from their final grades," and the third exception omits the word "immediately." In the policy text above we harmonized the SBE policy and administrative rule in the first instance and deferred to the administrative rule in the second. • Revises information in section C to reflect statutory and State Board of Education policy changes (see G.S. 115C-174.12(a) and SBE Policy TEST-015). (required) • If the board does not have a local program of standardized testing, subsection C.5. can be deleted. The provision is strongly recommended for boards that have such a program, because in even-numbered years, the board must review all local

		standardized testing administered to students in the prior two school years to determine whether the average number of tests administered or the average number of hours required for students to complete the tests exceeds the state average over the two-year period. G.S. 115C-174.12(d1). If either number exceeds the state average, the board must submit by the statutory deadline a plan to DPI and the SBE to eliminate certain local standardized testing in order to reduce the number(s) below the state average. The SBE will waive the requirement that the board submit a plan if the SBE finds that the board has made significant progress toward reducing local testing to the state average. SBE Policy TEST-038 defines "significant progress" as reducing to no more than one standard deviation above the state average over the two school years prior to the October in which the report is due either: (1) the number of local standardized tests administered to students; or (2) the number of hours required for students to complete those tests. • Updates legal references. (strongly recommended) • Updates cross references and other resources. (recommended)
3420	Student Promotion and Accountability	• Adds introductory sentence to clarify that this policy describes standards for student promotion. (recommended). • Revises and moves information about supporting students at risk of academic failure from section A to section B for clarity. (recommended) • We've removed the custom language regarding career development plans and substituted the language from the PLS manual, which provides more detail aligned with the statute. (recommended) • Adds new Section E, which addresses various literary interventions required by stat law. (strongly recommended) Please note the following about these interventions: • For general information about reading camps, see G.S. 115C-83.3 *et seq.* • Reading camp opportunities must be offered to (1) third grade students who do not demonstrate reading proficiency and (2) second grade students who demonstrate difficulty with reading development. See 115C-83.3(4a) and -83.6. LEAs have discretion to offer reading camp opportunities to first grade students who demonstrate difficulty with reading development. See G.S. 115C-83.3(4a). As written, this policy commits the board to providing opportunities only that are required by law, i.e., to eligible students in grades 2-3. The board may modify this provision or, alternatively, may decide annually whether to offer reading camp opportunities to first grade students. • G.S. 115C-83.8 requires LEAs to encourage parents or guardians of students not demonstrating reading proficiency to enroll their students in a reading camp. • For students in eligible grades who have demonstrated appropriate reading comprehension or reading proficiency, as applicable, the statute is ambiguous as to whether the school system must enroll all such students who apply for reading camp or whether the board may limit their enrollment. G.S. 115C-83.11 empowers parents to "choose to enroll" their children in a reading camp. However, it directs local b's

		to establish "enrollment priorities" for reading camps for students demonstrating reading proficiency. This policy assumes that boards have discretion to limit enrollment of students who have demonstrated reading proficiency. The board should consult the board attorney for guidance on this issue. • The fee charged for reading camp may be equal to the per student program cost of participation, not to exceed $825.00. G.S. 115C-83.11(a). • An "individual reading plan" (IRP) is a document outlining the specific reading skill deficiencies of a student who has demonstrated difficulty with reading development and includes the literacy interventions that the student will receive to address the reading skill deficiencies. See G.S. 115C-83.3(3a). • The IRP must be continually adjusted based on multiple data sources as prescribed by DPI, indicating that the student is not progressing toward grade-level standards in one or more major reading areas. G.S. 115C-83.6B(a) lists what information must be included in the IRP. • Access to the resources referenced in subsection E.3. is required by law and must be made available through a prominently displayed link on the LEA website homepage. Printable activities must be provided in hard copy to students who do not have digital access at home and may be provided to all students as a supplement to digital resources. • The literacy intervention plan must be submitted by October 1, and the plan, or an amended plan, must receive DPI approval by April 15 for the LEA to receive state-provided literacy intervention funds. If denied approval of its plan, the LEA must use local funds to provide required literacy interventions. G.S. 115C-83.6A. • Clarifies the obligations to students with disabilities in section F. (required) • Adds a reference to three year-high school graduation in Section H. (strongly recommended) • Adds section on credit by demonstrated mastery in accordance with State Board of Education requirements (please note that the board has the option of providing students in grade 6 to 8 the opportunity to earn credit by demonstrated mastery for middle grades content). (recommended) • Added some clarifying language from the PLS manual to the custom language in sections I. and J. (recommended) • Please note that in section I, the board appears to have inserted language directly from State Board of Education policy, which allows a school system to award students a numeric grade or a "pass" in a credit recovery course, *pursuant to local board policy.* The policy refers to a local regulation, 3400-R but the regulation contains the same language—the student may get one or the other. I would recommend clarifying the language in either the policy or the regulation to definitively state whether the board will allow "pass" grades (or if the decision is going to be left to each principal, etc.).

		• Creates a new Section K. to address students receiving high school credit for courses taken while studying abroad. (recommended) • Updates sections L. to reflect statutory requirements. (strongly recommended) • For information about the information the board is required to publish annually (in accordance with subsection L.3., please see G.S. 115C-83.10. • Updates section N. in accordance with statutory requirements. (strongly recommended) • Updates legal references. (strongly recommended) • Updates cross references. (recommended) • Updates link in other resources. (required)
3430	School Improvement Plan	• Removed section C, which was optional, because our understanding was that most schools are not dividing their school improvement plans into two parts. We have incorporated the information from Section C into Section B and changed the title of that section. Thos provisions from old section C remain optional. (optional) • Updates some language at the beginning of section B to ensure that school improvement plans are consistent with the State Board of Education and local board goals, and provides a process for deviation from board policies. (recommended) • Adds provisions in B.1 requiring that school improvement teams be familiar with state and local board requirements related to managing and using fiscal resources and comply with these requirements in developing and implementing school improvement plans and clarifying the school's responsibility under the Open Meetings law. (strongly recommended) • Revises language throughout B.2 to avoid redundancy and clarify the school improvement team's responsibilities. (strongly recommended) • Removes subsection B.3.1 in accordance with a 2015 session law that eliminated the State Board of Education's authority to waive state law and State Board policies and rules except in limited circumstances. (required) • Adds in subsection B.3.d. a list of examples of innovative efforts to meet local educational goals (optional – the board may modify the list) • Adds language in subsection B.4 reflecting statutory requirements. (required, except that superintendent review of the entire plan is not required; only review of the school safety components) • Adds sections B.5 and B.6, which reflect state law requirements. (required) • Removed the reference to board policy and state law because neither currently require school administrators to be evaluated on the school-based management process. (required) • Includes other clarifying and minor editorial changes. (recommended) • Updates legal references (strongly recommended) • Updates cross references. (recommended) • Adds other resources. (recommended)

3431	Conflict Resolution	• Makes optional what was previously required for conflict resolution plans, although the board can retain the requirement if it so chooses. (optional) • Updates the legal references. (strongly recommended)
3450	Class Rankings	• Clarifies that high school principals must compile class rankings for listing on student transcripts, in accordance with State Board of Education policy. (required) • Includes minor editorial changes. (recommended) • Updates the State Board of Education cite in the text and legal references. (strongly recommended) • Updates legal references. (strongly recommended)
3460	Graduation Requirements	• This is the most commonly revised policy in the PLS manual, and substantial changes have been made throughout the policy to reflect updated language, statutory, and State Board of Education requirements. (required) • The PLS version of this policy includes seven different charts, to account for changes that apply to different students, based on the year they started high school and their course of study. It appears that the board has attempted to combine the information into one chart; however, according to the header, it only applies to students starting this school year, although the information often applies to current students who started earlier. We have not touched the table, other than to correct a typo in the list of social studies courses, because I would like to discuss the board's goals in keeping it to one table and some options for making it easier to read (and potentially not having to update it repeatedly). • Please note that we have left the custom language about career development plans (CDPs) in the first section in place; however, I am concerned that it might be confusing. The law requires that a CDP be created by the end of eight grade and *revised* before a student can be promoted from tenth grade. The language in the policy makes it sound as if the student must complete everything contained in the CDP before being promoted. Please let me know if you would like us to tweak that language for clarity. • Updates the legal references. (strongly recommended) • Updates the cross references. (recommended)
3510	Religious-Based Exemptions from School Programs	• Replaces reference to Standard Course of Study with "current statewide instructional standards." (recommended). • Revises the policy to address new state law requirements that (1) a student be excused from specific classroom discussions, activities, or assigned readings that the student, parent, or guardian believes would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion; (2) to the extent practicable, students, parents, and guardians be notified in advance of upcoming discussions, activities, and readings; and (3) if excused from a discussion, activity, or reading, the student be provided an alternative activity or assignment aligned with the standard course of study. (required) • Updates the legal references. (strongly recommended)
3515	Religion in the Schools	• Substantially rewrites the policy to emphasize that, due to the complicated nature of this area of the law, school officials should seek guidance from their supervisors, the superintendent, and/or

		legal counsel, as applicable, when planning school events that involve religious content. (Optional)
3530	Citizenship and Character Education	• Although there is a lot of shifting of language, the only substantive change to this policy is in the last paragraph, where we have eliminated some of the detail regarding the optional community volunteer service requirement. We recommend that boards work with their legal counsel when developing a community volunteer service requirement to ensure compliance with legal standards. • Includes significant organizational and editorial changes to improve clarity and more closely mirror the statutory requirements. (recommended) • Updates legal references. (required) • Updates the cross references. (recommended)
3540	Comprehensive Health Education Program	• Updates language in introduction. (recommended) • Adds a provision in Section A prohibiting instruction on gender identity, sexual activity, or sexuality in kindergarten through grade four. (required) • Adds topics to the list of required instructional subjects, in accordance with state law. (required) • Adds "sex trafficking prevention and awareness" to the list of topics for which parents may withhold consent, in accordance with state law. (required) • Adds language to section C drawn from G.S. 115C-81.30. (strongly recommended) • Updates legal references. (strongly recommended) • Updates cross references. (recommended)
3610	Counseling Programs	• Reorganizes and reformats the policy. (recommended) • Updates the language to better reflect the current structure and goals of the counseling program. (recommended) • Includes additional information about parental notification requirements and statutory and State Board of Education requirements (in sections C through F). (recommended) • Changes the reporting requirements language to cover all instances of child maltreatment that are required by law to be reported. (required) • Includes other minor terminology and editorial changes. (recommended) • Updates legal references. (strongly recommended) • Updates cross references. (recommended)
3620	Extracurricular Activities and Student Organizations	• Much of the language in Section B (subsections B.1.g., B.1.h., B.1.i., B.2.a, B.2.b., B.2.c., B.4., and B.5) was previously in old Section C; we moved it to group similar types of information together in the policy, for easier access to information. (recommended) • Adds a statement expressing the board's position on the participation of sixth grade students in interscholastic athletics. We chose the option allowing sixth graders to play all sports except football, in accordance with local policy 3621. • Adds subsection B.1.d., which is optional. 16 N.C.A.C. 6E .0207 says that after a student's initial entry into grade nine, and absent a change in primary residence for a bona fide purpose that is not primarily for athletic purposes, if the student transfe

		one school to another school within the same school system, the student may not participate in interscholastic athletics for 365 calendar days following the student's enrollment in the new school, unless the board has adopted a policy allowing immediate eligibility for students who are assigned by the board to a different school within the same school system. • Adds a new section addressing name, image, and likeness, in accordance with State Board of Education policy. (strongly recommended) • Adds a new subsection addressing athletic participation by home school students, in accordance with board policy 3621. The custom language in subsection B.1.f. also comes from that policy. (strongly recommended) • Revises language in Section C.1 to make clear the obligations toward students with disabilities. (strongly recommended) • Updates the language regarding students from military families in Section C.2 due to G.S. 115C-407.12. (required) • Adds a new section D clarifying that the grievance policy applies to extracurricular issues. • Please note that the most recent revision date includes only a month. If you will provide the date, we can add it when we send the policy for posting.

GOALS AND OBJECTIVES OF THE EDUCATIONAL PROGRAM *Policy*: 3000

It is the goal of ~~T~~the Pender County ~~b~~Board of Education ~~believes that the function of formal education is to provide a foundation for lifelong learning and to enable each~~that every student ~~to participate effectively and responsibly in a changing world~~be provided the opportunity to receive a sound basic education and graduate from high school prepared for work, further education, and citizenship. The board recognizes the critical role of parents, governmental and nonprofit agencies, businesses, and the community in helping individual students and the school system meet this ~~educational~~ goal~~s~~. To ensure that the educational program meets rigorous academic standards, the board will strive to maintain accreditation of its schools by Cognia and/or the State Board of Education.

A successful educational program also depends on innovation at the individual school level. The board is committed to allowing the administrators at individual schools to develop and implement plans necessary to ensure the educational success of their students.

The board will provide an ~~In addition to providing a basic~~ educational program that offers students the opportunity to receive a sound basic education. The program will meet statewide instructional standards as prescribed by the State Board of Education, the board believes that the administrators of the educational program ~~also~~ must strive to provide each student~~s~~ with the opportunity to ~~achieve the following goals~~:

~~**1. Academic Development**~~

- ~~develop the ability to communicate effectively in both oral and written forms;~~
- ~~develop background and skills in the use of natural sciences, mathematics, social sciences and foreign languages;~~

1. develop sufficient ability to read, write, and speak the English language and a sufficient knowledge of fundamental mathematics and physical science to function in a complex and changing society;
2. develop sufficient knowledge of geography, history, and basic economic and political systems to make informed choices with regard to issues that affect the student personally or affect the student's community, state, or nation;
3. develop sufficient academic and career and technical skills to successfully engage in post-secondary or advanced or highly skilled career and technical education and to compete on an equal basis with others in further formal education or gainful employment in contemporary society;

~~1.~~4. ~~develop skills in critical thinking, creative thinking, problem solving and group interaction;~~
~~2.~~5. achieve high levels of success in a rigorous curriculum;
~~3.~~6. prepare for challenging curriculum beyond secondary school and, when appropriate, complete high school courses required for college entry in less than four years;
~~4.~~7. remain in school and earn a high school diploma and, when appropriate, earn additional college credit;

- ~~acquire the skills necessary for success as life-long learners;~~

~~**2. Citizenship and Civic Responsibility**~~

~~5.~~8. learn to be responsible for and accept the consequences of their conduct and academic performance;
~~6.~~9. ~~acquire the skills and knowledge necessary for effective citizenship;~~
~~7.~~10. ~~acquire the skills and attitudes necessary to become effective consumers;~~
~~8.~~11. ~~recognize themselves as integral parts of the natural environment and demonstrate active concern and appreciation for that environment;~~

~~**3. Career Development**~~

~~9.~~12. ~~acquire the knowledge, skills and attitudes appropriate for career goals;~~
~~10.~~13. learn and acquire the skills necessary for a lifetime of continuous learning and adaptation to change in the workplace and society;
~~11.~~14. acquire the skills needed for technological literacy in a rapidly changing world;

~~**4. Competence in Human and Social Relations**~~

~~12.~~15. ~~develop understanding and respect for themselves and others;~~
~~13.~~16. ~~develop an understanding of American culture and American heritage and their relationship to the culture and heritage of others;~~
~~14.~~17. foster respect and appreciation for cultural and ideological diversity and differences;
~~15.~~18. ~~develop skills and attitudes necessary for good mental and physical health;~~
~~16.~~19. ~~develop self-discipline;~~
~~17.~~20. ~~develop an understanding of group dynamics and an ability to be productive in a tam environment~~.

~~**5. Development of Creative Interests and Talents**~~

~~18.~~21. ~~develop skills and interests to make satisfying worthwhile use of leisure time; and~~
~~19.~~22. ~~gain an appreciation of various art forms and develop special interests and skills in these areas.~~

The goals and objectives of the educational program will be used to guide administrators, teachers and the board in all of their duties, including curriculum development, selection of materials and issues related to instructional time.

Legal References: G.S. 115C art. 8 pt. 1; 115C-12(32), -12(39), -36, -47, -~~8~~151; Leandro v. State, 346 N.C. 336 (1997); State Board of Education Policies GCS-F ACCR-000, GRAD-006, SCOS-016~~, GCS-L-006~~

Cross References: Board Authority and Duties (policy 1010), Curriculum Development (policy 3100), Selection of ~~Textbooks and Supplementary~~Instructional Materials (policy 3200), Counseling Program~~s~~ (policy 3610)

Adopted: April 11, 2011

Revised: DATE

It is the goal of the Pender County Board of Education that every student be provided with the opportunity to receive a sound basic education and graduate from high school prepared for work, further education, and citizenship. The board recognizes the critical role of parents, governmental and nonprofit agencies, businesses, and the community in helping individual students and the school system meet this goals. To ensure that the educational program meets rigorous academic standards, the board will strive to maintain accreditation of its schools by Cognia and/or the State Board of Education.

A successful educational program also depends on innovation at the individual school level. The board is committed to allowing the administrators at individual schools to develop and implement plans necessary to ensure the educational success of their students.

The board will provide an educational program that offers students the opportunity to receive a sound basic education. The program will meet statewide instructional standards as prescribed by the State Board of Education; the board believes that the administrators of the educational program must strive to provide each student with the opportunity to:

1. develop sufficient ability to read, write, and speak the English language and a sufficient knowledge of fundamental mathematics and physical science to function in a complex and changing society;
2. develop sufficient knowledge of geography, history, and basic economic and political systems to make informed choices with regard to issues that affect the student personally or affect the student's community, state, or nation;

3. develop sufficient academic and career and technical skills to successfully engage in post-secondary or advanced or highly skilled career and technical education and to compete on an equal basis with others in further formal education or gainful employment in contemporary society;
4. achieve high levels of success in a rigorous curriculum;
5. prepare for challenging curriculum beyond secondary school and, when appropriate, complete high school courses required for college entry in less than four years;
6. remain in school and earn a high school diploma and, when appropriate, earn additional college credit;
7. learn to be responsible for and accept the consequences of their conduct and academic performance;
8. learn and acquire the skills necessary for a lifetime of continuous learning and adaptation to change in the workplace and society;
9. acquire the skills needed for technological literacy in a rapidly changing world;
10. foster respect and appreciation for cultural and ideological diversity and differences;

The goals and objectives of the educational program will be used to guide administrators, teachers and the board in all of their duties, including curriculum development, selection of materials and issues related to instructional time.

Legal References: G.S. 115C art. 8 pt. 1; 115C-12(32), -12(39), -36, -47, -151; Leandro v. State, 346 N.C. 336 (1997); State Board of Education Policies GCS-F ACCR-000, GRAD-006, SCOS-016~~, GCS-L-006~~

Cross References: Board Authority and Duties (policy 1010), Curriculum Development (policy 3100), Selection of Instructional Materials (policy 3200), Counseling Program~~s~~ (policy 3610)

Adopted: April 11, 2011

Revised: DATE

CURRICULUM DEVELOPMENT ***Policy*: 3100**

The Pender County ~~b~~Board of Education recognizes that curriculum development must be an ongoing process in order to address continually the changing needs and diversity of all students and to fulfill the educational goals of the board. The board further recognizes that while educators must be responsible for developing the curriculum, parents, other governmental agencies, businesses, and members of the public have valuable insights in the type of curriculum needed.

A. Curriculum Development

The curriculum must be developed to meet state and board requirements, using the current statewide instructional standards and any other legally required resources~~North Carolina Standard Course of Study~~ as a foundation. The S~~s~~uperintendent shall establish a curriculum committee to coordinate curriculum planning and ensure that the curriculum is aligned with the current statewide instructional standards~~standard course of study~~ and includes subject-area competencies for each grade level. The committee must include central office administrators, teachers, and school administrators representing the various schools and grade levels. Teachers should receive appropriate training so that they may participate in curriculum development. The committee also must seek input from parents, the community, and experts in order to make fully informed decisions.

The Superintendent shall direct the committee to review periodically the curriculum content used in courses addressing the founding principles of our nation.

The committee may recommend that the board expand subject areas and objectives of the curriculum to meet the educational goals of the board and state and federal laws. The committee also may recommend eliminating subject areas or objectives that are not state-required or related to the educational goals of the board.

B. Curriculum Modification by Individual Schools

The principal is the instructional leader of the school and is responsible for determining whether the curriculum meets the needs of the students of the school. Accordingly, the principal or designee may consider modifying the curriculum.

If a school official wishes to modify the curriculum, he or she may submit a proposal to the central curriculum committee. Unless the curriculum committee has significant concerns about the proposal, the committee will approve the changes so long as the curriculum maintains continuity. After being approved by the curriculum committee, the proposal must be submitted to the board for approval as a part of the school improvement plan process if the modifications include: (1) expanding or reducing the subject areas or objectives; (2) eliminating subject areas or objectives not required by the state; or (3) waiving local board policies. The curriculum committee shall ensure that the curriculum continues to be aligned with the current statewide instructional standards~~standard course of study~~.

C. Evaluation

The Ssuperintendent shall ensure that the methods for meeting curriculum objectives are regularly evaluated for their effectiveness. The board also encourages external curriculum audits by professional curriculum assessors.

Legal References: G.S. 115C art. 8 pt. 1; 115C -47, ~~-81~~; S.L. 2021-8, sec. 5.(a)

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

The Pender County Board of Education recognizes that curriculum development must be an ongoing process in order to address continually the changing needs and diversity of all students and to fulfill the educational goals of the board. The board further recognizes that while educators must be responsible for developing the curriculum, parents, other governmental agencies, businesses, and members of the public have valuable insights in the type of curriculum needed.

A. Curriculum Development

The curriculum must be developed to meet state and board requirements, using the current statewide instructional standards and any other legally required resources as a foundation. The Superintendent shall establish a curriculum committee to coordinate curriculum planning and ensure that the curriculum is aligned with the current statewide instructional standards and includes subject-area competencies for each grade level. The committee must include central office administrators, teachers, and school administrators representing the various schools and grade levels. Teachers should receive appropriate training so that they may participate in curriculum development. The committee also must seek input from parents, the community, and experts in order to make fully informed decisions.

The Superintendent shall direct the committee to review periodically the curriculum content used in courses addressing the founding principles of our nation.

The committee may recommend that the board expand subject areas and objectives of the curriculum to meet the educational goals of the board and state and federal laws. The committee also may recommend eliminating subject areas or objectives that are not state-required or related to the educational goals of the board.

B. Curriculum Modification by Individual Schools

The principal is the instructional leader of the school and is responsible for determining whether the curriculum meets the needs of the students of the school. Accordingly, the principal or designee may consider modifying the curriculum.

If a school official wishes to modify the curriculum, he or she may submit a proposal to the central curriculum committee. Unless the curriculum committee has significant concerns about the proposal, the committee will approve the changes so long as the curriculum maintains continuity. After being approved by the curriculum committee, the proposal must be submitted to the board for approval as a part of the school improvement plan process if the modifications include: (1) expanding or reducing the subject areas or objectives; (2) eliminating subject areas or objectives not required by the state; or (3) waiving local board policies. The curriculum committee shall ensure that the curriculum continues to be aligned with the current statewide instructional standards.

C. Evaluation

The Ssuperintendent shall ensure that the methods for meeting curriculum objectives are regularly evaluated for their effectiveness. The board also encourages external curriculum audits by professional curriculum assessors.

Legal References: G.S. 115C art. 8 pt. 1; 115C -47,; S.L. 2021-8, sec. 5.(a)

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

In its effort to provide a rigorous expanded curriculum that will adequately prepare students for future educational and workplace endeavors, the Pender County ~~b~~Board of Education will support high school students who wish to also enroll in classes taught by a college, university, community college, or other approved entity in accordance with the requirements of this policy, state law, and State Board of Education policy.

A. Career and College Promise

The Career and College Promise program is designed to offer qualified high school students structured dual enrollment opportunities that provide both entry-level job skills as well as pathways leading to a certificate, diploma, or degree.

The board, in collaboration with local community colleges, may provide for dual enrollment of a qualified high school student in community college courses through (1) a Career and Technical Education Pathway leading to a job credential, certificate, or diploma aligned with one or more high school ~~Tech Prep~~ Career Clusters, ~~or~~ (2) a College Transfer Pathway leading to ~~a~~ college transfer credits, ~~certificate requiring the successful completion of 30 semester hours of transfer courses~~ and (3) a Career and College Ready Pathway providing opportunities for college remediation.

The board may also partner with institutions of higher education to establish cooperative innovative high school programs that enable a student to concurrently obtain a high school diploma and (1) begin or complete an associate degree program, (2) master a certificate or vocational program, or (3) earn up to two years of college credit within five years. Students are eligible for these programs beginning in ninth grade.

The board will implement the Career and College Promise program in accordance with a Career and College Promise Partnership Agreement developed as required by State Board of Education Policy CACP-000 and revised annually. The S~~s~~uperintendent shall develop any necessary procedures consistent with this the partnership agreement, policy, state law, and State Board policies.

B. Other College Courses

The S~~s~~uperintendent shall develop procedures and requirements for awarding high school credit toward graduation upon request to students who self-enroll in courses taught by a college, university, community college, or other approved entity. Credit toward~~s~~ graduation will be granted only for courses that are consistent with the policies and standards of the school system and State Board requirements, including the requirements of State Board of Education Policy CCRE~~GCS-M~~-001, which defines "Course for Credit."

The principal must approve the course in advance. Prior to granting approval, the principal shall determine whether the course is eligible for~~to be taken will earn~~ credit toward graduation in accordance with the procedures and requirements developed by the S~~s~~uperintendent.

The parent or guardian of the student must give permission for the student to take the course, and the student must complete any forms required by the school system.

Enrollment of a student in a course is the responsibility of the student and the student'sshis or her parent or guardian. Unless otherwise provided, all special fees and charges and any special transportation needs are the responsibility of the student and the student's parent or guardian.

For a student to receive credit towards high school graduation, the school at which the course is offered must provide such essential information as is generally included in official transcripts of school records. This information must includes:

1. a description of the content and subject matter covered by the course;

2. the number of clock hours of instruction in the course; and

3. the student's achievement or performance level in the course.

In addition, a syllabus that includes course goals, course objectives, course activities and grade requirements must be provided.

The student also must meet any other requirements established by the Ssuperintendent.

C. Dual Enrollment with Other Non-Public Educational Organizations

Dual enrollment needs to be pursued with thought and planning and requires written approval of parents and the principal prior to enrollment. In accordance with General Statue as well as state and local guidelines and procedures, the superintendent/designee shall develop procedures for the implementation of Section C of this policy.

Legal References: G.S. 115C art. 16–, pt. 9; 115C-36, -47;, -81; 115D-5(b), -20(4); S.L. 2011-145 sec. 7.1A(a), 7.1A(b), 7.1A(Cc), 7.1A(k)30.1, 30.10, 39.5(a); State Board of Education Policies CACP-000, CACP-001, CCRE-001, GRAD-004

Cross References: Curriculum Development (policy 3100)

Adopted: June 30, 2010

Last UpdatedRevised: January 14, 2020; DATE

In its effort to provide a rigorous expanded curriculum that will adequately prepare students for future educational and workplace endeavors, the Pender County Board of Education will support high school students who wish to also enroll in classes taught by a college, university, community college, or other approved entity in accordance with the requirements of this policy, state law, and State Board of Education policy.

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The Career and College Promise program is designed to offer qualified high school students structured dual enrollment opportunities that provide both entry-level job skills as well as pathways leading to a certificate, diploma, or degree.

The board, in collaboration with local community colleges, may provide for dual enrollment of a qualified high school student in community college courses through (1) a Career and Technical Education Pathway leading to a job credential, certificate, or diploma aligned with one or more high school Career Clusters, (2) a College Transfer Pathway leading to college transfer credits, and (3) a Career and College Ready Pathway providing opportunities for college remediation.

The board may also partner with institutions of higher education to establish cooperative innovative high school programs that enable a student to concurrently obtain a high school diploma and (1) begin or complete an associate degree program, (2) master a certificate or vocational program, or (3) earn up to two years of college credit within five years. Students are eligible for these programs beginning in ninth grade.

The board will implement the Career and College Promise program in accordance with a Career and College Promise Partnership Agreement developed as required by State Board of Education Policy CACP-000 and revised annually. The Superintendent shall develop any necessary procedures consistent with this: the partnership agreement, policy, state law, and State Board policies.

B. Other College Courses

The Superintendent shall develop procedures and requirements for awarding high school credit toward graduation upon request to students who self-enroll in courses taught by a college, university, community college, or other approved entity. Credit towards graduation will be granted only for courses that are consistent with the policies and standards of the school system and State Board requirements, including the requirements of State Board of Education Policy CCRE-001, which defines "Course for Credit."

The principal must approve the course in advance. Prior to granting approval, the principal shall determine whether the course is eligible for credit toward graduation in accordance with the procedures and requirements developed by the Superintendent.

The parent or guardian of the student must give permission for the student to take the course, and the student must complete any forms required by the school system.

Enrollment of a student in a course is the responsibility of the student and the student's parent or guardian. Unless otherwise provided, all special fees and charges and any special transportation needs are the responsibility of the student and the student's parent or guardian.

For a student to receive credit toward high school graduation, the school at which the course is offered must provide essential information as is generally included in official transcripts of school records. This information must includes:

1. a description of the content and subject matter covered by the course;

2. the number of clock hours of instruction in the course; and

3. the student's achievement or performance level in the course.

In addition, a syllabus that includes course goals, course objectives, course activities and grade requirements must be provided.

The student also must meet any other requirements established by the Superintendent.

Legal References: G.S. 115C art. 16, pt. 9; 115C-36, -47; 115D-30.1, 30.10, 39.5(a); State Board of Education Policies CACP-000, CACP-001, CCRE-001, GRAD-004

Cross References: Curriculum Development (policy 3100)

Adopted: June 30, 2010

Revised: January 14, 2020; DATE

ONLINE INSTRUCTION ***Policy*: 3102**

A. ONLINE INSTRUCTION GENERALLY

The Pender County Board of Education recognizes that online instruction is a valuable tool for affording students extended educational options. The b~~B~~oard will provide opportunities for students to participate in online instruction to the extent that it is academically and financially prudent.

School ~~guidance~~ counselors~~/e-learning advisors~~ shall advise students on North Carolina Virtual Public School courses and other online courses available for credit. Enrollment in an online for credit course will count toward satisfying board requirements related to minimum instructional days, seat time policies, student attendance, and athletic and/or extracurricular obligations.

A student, with the principal's prior approval, may enroll in an online course with assistance from the school e-learning advisor. The principal shall designate a school counselor ~~staff member~~ at the school to serve as the e-learning advisor, who will be responsible for coordinating the enrollment of students in online courses, monitoring students' progress in those courses, and supervising any required testing. In addition, the principal shall ensure that the e-learning advisor~~y~~ implements a plan for supporting credit recovery students throughout the semester.

The Superintendent shall develop regulations consistent with State Board of Education requirements and this policy for students enrolling in online instruction.

B. REMOTE LEARNING

When warranted by exigent circumstances and approved by the Superintendent, schools may temporarily transition to remote instruction if permitted by law. Board policies remain in effect during periods of remote learning, except that the board reserves the right to deviate from any policy when adherence is impossible or impractical under the circumstances and the deviation is not inconsistent with law. To the extent practicable or when required by law, affected employees, students, and parents or guardians will be notified of the change in advance.

Legal References: G.S. 115C-84.3, -238.85; State Board of Education Policy ~~GCS-M~~CCRE-001

Cross References: Dual Enrollment (policy 3101)

Adopted: December 3, 2012

Revised: DATE

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Legal References: G.S. 115C-84.3, -238.85; State Board of Education Policy CCRE-001

Cross References: Dual Enrollment (policy 3101)

Adopted: December 3, 2012

Revised: DATE

The Pender County ~~b~~Board of Education welcomes new and innovative ideas in curriculum as additional avenues to achieve the goals and objectives of the educational program. Administrators are encouraged to pursue innovative programs and to take advantage of community resources in order to enhance and enrich the learning process. In addition, the board believes that parental involvement is vital to the development and implementation of new programs and encourages administrators to involve parents in plans for innovative projects.

The board encourages school administrators to use community resources, including businesses, that can effectively contribute to the advancement of educational goals. Resource persons in the community may be used in the classroom to help with teaching the prescribed curriculum. High school administrators are encouraged to partner with local businesses to facilitate high school-to-work partnerships for students who have indicated that they are unlikely to seek higher education. The board encourages local businesses to work with high school administrators to create opportunities for students to complete job shadows, internships, or apprenticeships. The career and technical education administrator shall designate a career development coordinator at each high school to be the contact person for local businesses.

The Superintendent shall periodically consult with local industries, employers, business advisory councils, and the local workforce development board to identify industry certification and credentials the board may offer to best meet workforce needs. The Superintendent shall consider this information in planning the educational program.

Other innovative pilot programs may be initiated by the administrators of any school with the approval of the board. Such programs should be included in the proposed school improvement plan. If the program will modify the curriculum, the proposal should first be submitted to the curriculum committee in accordance with policy 3100, Curriculum Development. If a school improvement plan is already in effect, school administrators may submit a modified plan for board approval. Board approval is required before implementation may take place.

All pilot projects and educational programs must comply with state and federal laws and regulations. Parents and guardians of children in applicable federally funded programs have the right to inspect all instructional materials used in connection with such programs.

The S~~s~~uperintendent shall develop administrative regulations, as necessary, to implement this policy.

Legal References: 20 U.S.C. 1232h; G.S. 115C art. 16; 115C-36, -47, -156.2(a), -157

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: December 12, 2011; DATE

The Pender County Board of Education welcomes new and innovative ideas in curriculum as additional avenues to achieve the goals and objectives of the educational program. Administrators are encouraged to pursue innovative programs and to take advantage of community resources in order to enhance and enrich the learning process. In addition, the board believes that parental involvement is vital to the development and implementation of new programs and encourages administrators to involve parents in plans for innovative projects.

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Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: December 12, 2011; DATE

Curriculum and instructional guides must be developed as necessary to support the current statewide instructional standards~~Standard Course of Study~~; policy 3000, Goals and Objectives of the Educational Program; and any other expanded objectives or subject matters approved by the ~~board~~Pender County Board of Education. State curriculum guides must be followed when mandated by state law.

A. Development/Modification of Guides

The curriculum committee shall develop new guides and/or modify existing guides that are to be used system-~~-~~wide.

Individual schools may modify the curriculum and instructional guides as a part of the school improvement plan. Any modifications must be approved by the curriculum committee to ensure the continuity of the educational program.

B. Use of Guides

Curriculum and instructional guides are to serve as a framework from which a teacher will develop units of study, individual lesson plans and approaches to instruction that will serve the students' needs.

The guides will be used to map the logical sequence of instruction. Teachers are expected to follow the sequence in subjects, such as reading and mathematics, in which sequence is important.

Teachers must follow the content of the curriculum and instructional guides. Teachers are expected to use their professional judgment in determining the most effective methods for implementing the guides.

The principal shall ensure that teachers have access to curriculum and instructional guides.

Legal References: G.S. 115C art. 8 pt. 1; 115C -36, -47~~, -81~~

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

Curriculum and instructional guides must be developed as necessary to support the current statewide instructional standards; policy 3000, Goals and Objectives of the Educational Program; and any other expanded objectives or subject matters approved by the Pender County Board of Education. State curriculum guides must be followed when mandated by state law.

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The principal shall ensure that teachers have access to curriculum and instructional guides.

Legal References: G.S. 115C art. 8 pt. 1; 115C -36, -47

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

In order to help fulfill the educational goals and objectives of the school system, the Pender County Bboard of Education strives to provide instructional materials that will enrich and support the curriculum and enhance student learning. Instructional materials should be representative of the rich diversity of our nation and appropriate for the maturity levels and abilities of the students.

Instructional materials constitute all materials, whether print, non-print, digital or any combination thereof, used in the instructional program. For purposes of this policy, instructional materials will be divided into two categories: textbooks and supplementary materials.

A. Selection of Textbooks

Textbooks are systematically organized materials comprehensive enough to cover the primary objectives outlined in the current statewide instructional standardsstandard course of study for a grade or course. Formats for textbooks may be print, non-print or digital media, including hardbound books, softbound books, activity-oriented programs, classroom kits and technology-based programs or materials that require the use of electronic equipment in order to be used in the learning process. Technology-based programs may include subscription or web-based materials.

State-approved textbooks will be used as the primary means to help students meet the goals and objectives of the current statewide instructional standardsCommon Core State and North Carolina Essential Standards, unless the board approves alternative materials. The central curriculum committee or a school through its school improvement plan may submit a request for the use of alternative textbooks. The request should identify how the committee or school has ensured that the curriculum will continue to be aligned with the current statewide instructional standards standard course of study and to meet the educational goals of the board.

B. Selection of Supplementary Materials

Supplementary materials are instructional and learning resources which are selected to complement, enrich or extend the curriculum. Such resources include, for example, specialized materials selected to meet diverse needs or rapidly changing circumstances, library materials, digital resources, the school system's media collection, classroom collections and teacher-selected resources for individual classes.

1. Objectives for Selection of Supplementary Materials

The procurement of materials must be accomplished in accordance with law, including the First Amendment of the United States Constitution; board educational goals; board purchasing and accounting policies; and established selection guidelines, including the Library Bill of Rights of the American Library Association. The objectives for the selection of supplementary materials are as follows:

1a. to provide a wide range of materials that will enrich and support the curriculum, taking into consideration the individual needs and varied interests, abilities, socio-economic backgrounds, learning styles and developmental levels of the students served;

~~2~~b. to provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values and ethical standards;

~~3~~c. to provide a background of information that will enable students to comprehend their role as citizens in society and to make intelligent judgments in their daily lives;

~~4~~d. to provide resources representing various points of view on controversial issues so that students as young citizens may develop, under guidance, the skills of critical thinking and critical analysis;

~~5~~e. to provide resources representative of the many religious, ethnic and cultural groups in our nation and the contributions of these groups to our American heritage; and

~~6~~f. to place principle above personal opinion and reason above prejudice in the selection of material of the highest quality in order to ensure a comprehensive collection appropriate for all users.

2. Process and Criteria for Selecting Supplementary Materials

The responsibility for the selection of supplementary materials is delegated to the professional staff under the direction of the S~~s~~uperintendent and will be made primarily at the school level with the involvement of a school media and technology advisory committee. The committee shall be appointed by the principal and will include ~~the school library media coordinator, the instructional technology facilitator,~~ teachers and instructional support personnel representing various subject areas and grade levels, ~~and~~ parents~~.~~ and, if on-staff in the school, the library media coordinator and the technology facilitator. Students also should be involved when feasible.

The selection process used by the committee will include: (1) an evaluation of the existing collection; (2) an assessment of the available resource and curriculum needs of the school; and (3) consideration of individual teaching and learning styles. In coordinating the selection of resources, the committee should use reputable, unbiased selection tools prepared by professional educators and should arrange, when possible, for firsthand examination of resources to be purchased. When examining proposed materials, the committee should consider the following factors:

~~1~~a. the material's overall purpose, educational significance and direct relationship to instructional objectives and the curriculum and to the interests of the students;

~~2~~b. the material's reliability, including the extent to which it is accurate, authentic, authoritative, up-to-date, unbiased, comprehensive and well-balanced;

~~3~~c. the material's technical quality, including the extent to which technical components are relevant to content and consistent with state-of-the-art capabilities;

~~4~~d. the material's artistic, literary and physical quality and format, including its durability, manageability, clarity, appropriateness, skillfulness, organization and attractiveness;

~~5~~e. the possible uses of the material, including suitability for individual, small group, large group, introduction, in-depth study, remediation and/or enrichment;

6. the contribution the material will make to the collection's breadth and variety of viewpoints;

7. recommendations of school personnel and students from all relevant departments and grade levels;

8. the reputation and significance of the material's author, producer and publisher; and

9. the price of the material weighed against its value and/or the need for it.

3. Materials Brought in by Teachers

Principals shall establish rules concerning what materials may be brought in by teachers without review. Principals are encouraged to involve teachers in establishing these rules.

C. Removal of Outdated Supplementary Materials

To ensure that the supplementary media collection remains relevant, the media and technology professionals, assisted by the media and technology advisory committee, shall review materials routinely to determine if any material is obsolete, outdated or irrelevant. The school media and technology advisory committee should remove materials no longer appropriate and replace lost, damaged and worn materials still of educational value. Materials considered for removal are subject to the limitations of the First Amendment. The Ssuperintendent may establish regulations that provide additional standards for removing supplementary materials to meet the educational needs of the school system. Requests by parents to remove supplementary media materials due to an objection to the materials will be reviewed pursuant to policy 3210, Parental Inspection of and Objection to Instructional Materials.

D. Acceptance of Gift Materials

Supplementary materials offered as a gift will be reviewed pursuant to the criteria outlined in this policy; policy 8220, Gifts and Bequests; and any regulations established by the Ssuperintendent. Gift material may be accepted or rejected by the board based upon such criteria.

E. Challenges to Textbooks and Other Instructional Materials

Challenges to materials will be addressed pursuant to policy 3210, Parental Inspection of and Objection to Instructional Materials.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C art. 8 pt. 1; 115C -45, -47, ~~-81,~~ -98, -101; *Board of Education v. Pico*, 457 U.S. 853 (1982); State Board of Education Policy TEXT-000; Impact: Guidelines for North Carolina Media and Technology Programs, North Carolina Department of Public Instruction (2005); The Library Bill of Rights, The American Library Association (1996)

Cross References: Goals and Objectives of the Educational Program (policy 3000), Parental Inspection of and Objection to Instructional Materials (policy 3210), School Improvement Plan (policy 3430), Gifts and Bequests (policy 8220)

Adopted: November 5, 2012

Revised: DATE

In order to help fulfill the educational goals and objectives of the school system, the Pender County Board of Education strives to provide instructional materials that will enrich and support the curriculum and enhance student learning. Instructional materials should be representative of the rich diversity of our nation and appropriate for the maturity levels and abilities of the students.

Instructional materials constitute all materials, whether print, non-print, digital or any combination thereof, used in the instructional program. For purposes of this policy, instructional materials will be divided into two categories: textbooks and supplementary materials.

A. Selection of Textbooks

Textbooks are systematically organized materials comprehensive enough to cover the primary objectives outlined in the current statewide instructional standards for a grade or course. Formats for textbooks may be print, non-print or digital media, including hardbound books, softbound books, activity-oriented programs, classroom kits and technology-based programs or materials that require the use of electronic equipment in order to be used in the learning process. Technology-based programs may include subscription or web-based materials.

State-approved textbooks will be used as the primary means to help students meet the goals and objectives of the current statewide instructional standards, unless the board approves alternative materials. The central curriculum committee or a school through its school improvement plan may submit a request for the use of alternative textbooks. The request should identify how the committee or school has ensured that the curriculum will continue to be aligned with the current statewide instructional standards and to meet the educational goals of the board.

B. Selection of Supplementary Materials

Supplementary materials are instructional and learning resources which are selected to complement, enrich or extend the curriculum. Such resources include, for example, specialized materials selected to meet diverse needs or rapidly changing circumstances, library materials, digital resources, the school system's media collection, classroom collections and teacher-selected resources for individual classes.

1. Objectives for Selection of Supplementary Materials

The procurement of materials must be accomplished in accordance with law, including the First Amendment of the United States Constitution; board educational goals; board purchasing and accounting policies; and established selection guidelines, including the Library Bill of Rights of the American Library Association. The objectives for the selection of supplementary materials are as follows:

a. to provide a wide range of materials that will enrich and support the curriculum, taking into consideration the individual needs and varied interests, abilities, socio-economic backgrounds, learning styles and developmental levels of the students served;

b. to provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values and ethical standards;

c. to provide a background of information that will enable students to comprehend their role as citizens in society and to make intelligent judgments in their daily lives;

d. to provide resources representing various points of view on controversial issues so that students as young citizens may develop, under guidance, the skills of critical thinking and critical analysis;

e. to provide resources representative of the many religious, ethnic and cultural groups in our nation and the contributions of these groups to our American heritage; and

f. to place principle above personal opinion and reason above prejudice in the selection of material of the highest quality in order to ensure a comprehensive collection appropriate for all users.

2. Process and Criteria for Selecting Supplementary Materials

The responsibility for the selection of supplementary materials is delegated to the professional staff under the direction of the Superintendent and will be made primarily at the school level with the involvement of a school media and technology advisory committee. The committee shall be appointed by the principal and will include teachers and instructional support personnel representing various subject areas and grade levels, parents. and, if on-staff in the school, the library media coordinator and the technology facilitator. Students also should be involved when feasible.

The selection process used by the committee will include: (1) an evaluation of the existing collection; (2) an assessment of the available resource and curriculum needs of the school; and (3) consideration of individual teaching and learning styles. In coordinating the selection of resources, the committee should use reputable, unbiased selection tools prepared by professional educators and should arrange, when possible, for firsthand examination of resources to be purchased. When examining proposed materials, the committee should consider the following factors:

a. the material's overall purpose, educational significance and direct relationship to instructional objectives and the curriculum and to the interests of the students;

b. the material's reliability, including the extent to which it is accurate, authentic, authoritative, up-to-date, unbiased, comprehensive and well-balanced;

c. the material's technical quality, including the extent to which technical components are relevant to content and consistent with state-of-the-art capabilities;

d. the material's artistic, literary and physical quality and format, including its durability, manageability, clarity, appropriateness, skillfulness, organization and attractiveness;

e. the possible uses of the material, including suitability for individual, small group, large group, introduction, in-depth study, remediation and/or enrichment;

f. the contribution the material will make to the collection's breadth and variety of viewpoints; recommendations of school personnel and students from all relevant departments and grade levels;

g. the reputation and significance of the material's author, producer and publisher; and

h. the price of the material weighed against its value and/or the need for it.

3. Materials Brought in by Teachers

Principals shall establish rules concerning what materials may be brought in by teachers without review. Principals are encouraged to involve teachers in establishing these rules.

C. Removal of Outdated Supplementary Materials

To ensure that the supplementary media collection remains relevant, the media and technology professionals, assisted by the media and technology advisory committee, shall review materials routinely to determine if any material is obsolete, outdated or irrelevant. The school media and technology advisory committee should remove materials no longer appropriate and replace lost, damaged and worn materials still of educational value. Materials considered for removal are subject to the limitations of the First Amendment. The Superintendent may establish regulations that provide additional standards for removing supplementary materials to meet the educational needs of the school system. Requests by parents to remove supplementary media materials due to an objection to the materials will be reviewed pursuant to policy 3210, Parental Inspection of and Objection to Instructional Materials.

D. Acceptance of Gift Materials

Supplementary materials offered as a gift will be reviewed pursuant to the criteria outlined in this policy; policy 8220, Gifts and Bequests; and any regulations established by the Ssuperintendent. Gift material may be accepted or rejected by the board based upon such criteria.

E. Challenges to Textbooks and Other Instructional Materials

Challenges to materials will be addressed pursuant to policy 3210, Parental Inspection of and Objection to Instructional Materials.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C art. 8 pt. 1; 115C -45, -47, -98, -101; *Board of Education v. Pico*, 457 U.S. 853 (1982); State Board of Education Policy TEXT-000; Impact: Guidelines for North Carolina Media and Technology Programs, North Carolina Department of Public Instruction (2005); The Library Bill of Rights, The American Library Association (1996)

Cross References: Goals and Objectives of the Educational Program (policy 3000), Parental Inspection of and Objection to Instructional Materials (policy 3210), School Improvement Plan (policy 3430), Gifts and Bequests (policy 8220)

Adopted: November 5, 2012

Revised: DATE

Consistent with policy 3225/4312/7320, Technology Responsible Use, and in an effort to further the school system's objectives, the Pender County ~~b~~Board of E~~e~~ducation encourages the use of the Internet as a means of providing accessible, accurate, and timely information for employees, students, parents and others in the larger community. The Internet affords the school system the opportunity to communicate with its communities by posting pertinent system and school information online. The school system has established its system website online at www.pendercountyschools.net. The school system website is the official website of the school system. In addition to this website, individual schools and departments may create system-related school websites. This policy provides the standards that must be followed for development of all system-related websites. Failure to comply with this policy may result in the removal of a web page or website from the Internet.

A. System-Related Website

A "system-related website" is any Internet website that is established in one of the following ways:

1. by school system employees or students on behalf of the system;

2. by any school within the system;

3. by any school-sponsored club or organization within the system; or

4. by students as part of an educational assignment.

Only those websites that are created pursuant to this policy are considered system-related websites. The board does not endorse and is not responsible for websites created by employees, students, or others outside of the standards and guidelines of this policy. Students or employees who create personal websites that result in a substantial and material disruption to the school environment may be subject to disciplinary action.

B. Standards for Web Page Development

1. Non-Public or Closed Forums for Expression

All system-related websites are "non-public" or "closed" forums for expression. This means that the system has control over information on such websites and is not required to allow students, teachers, or others to place material on system-related websites. The purpose of system-related websites is to disseminate curriculum-related information; to present the public with information about the system, its schools, and its programs; and to provide the community with each school or department's mission, contact information, activities, organizational format, and instructional program. System-related websites are analogous to newsletters from the administration or the individual school. System-related websites are not analogous to a student newspaper or a non-school publication.

2. Administration and Editorial Control

All employees responsible for creating, developing, maintaining, editing, or approving a system-related website shall act legally, responsibly, and ethically in providing educational resources and information to support the mission and curriculum of the school system. Such persons shall abide by the generally accepted rules of website etiquette, board policy, and regulations established by the ~~superintendent~~Superintendent.

a~~1~~. Superintendent Final Authority

The ~~superintendent~~Superintendent or designee may delegate authority to place information on a system-related website; however, the ~~superintendent~~Superintendent has the final authority to approve or disapprove any information in whatever form on any such system-related websites.

b~~2~~. School System Official Website

The ~~superintendent~~Superintendent or designee has editorial control and responsibility for the content of the school system official website. The ~~superintendent~~Superintendent shall appoint a staff member to serve as the web manager/editor of the system website.

c~~3~~. Individual School Websites

Each school will be provided with a web address, web design software, and disk space on the system server. All system-related websites will be housed on the system web server. Each principal has editorial control and responsibility for the content of his or her individual school's official website, subject to review of the ~~superintendent~~Superintendent or designee. The principal may appoint a staff member to serve as the web manager of the school's website and a website committee to advise the web manager and principal regarding the content of the school's website. Individual school websites must comply with the additional guidelines provided below.

d~~4~~. Teacher and Student Websites

Each teacher has editorial control over and responsibility for the content of his or her official website and for the content of his or her students' authorized websites, subject to review by the principal, the ~~superintendent~~Superintendent, and the board. With the knowledge and written consent of a student's parent or guardian, a teacher may allow a student to create a website within or linked from a school's or teacher's website only for the following instructional purposes: (1) to teach a student how to create or maintain a website or (2) to facilitate a student's work on school assignments or research projects. No student pages may be posted or made accessible to the general public until approved by the principal or designee.

e~~5~~. Personal Websites

The school system is not responsible for personal websites or web pages created or maintained by members of the board of education, students, employees, parents, groups,

or organizations. Personal websites or web pages are not considered system-related websites or web pages and are not covered by the provisions of this policy. (For further information regarding personal websites, see policy 7335, Employee Use of Social Media, and ~~section F of~~ policy 3225/4312/7320, Technology Responsible Use.)

The ~~superintendent~~Superintendent may use any means available to request the removal of personal websites or web pages that substantially disrupt the school environment or that utilize school system or individual school names, logos, or trademarks without permission.

3. Website Appearance and Evaluation

Web page content must be kept current and be maintained regularly. All system-related websites must include the name of the web page author, the date produced or revised, and the e-mail address of the author. The ~~superintendent~~Superintendent or designee (for the official system website) or the principal or designee (for individual school websites) must regularly review, proof, and evaluate all system-related websites.

4. Copyright Laws

No information or graphics may be posted on websites in violation of any copyright laws or policy 3230/7330, Copyright Compliance. Copyright permission must be obtained for the use of any copyrighted material unless use is permitted as "fair use" under federal law. The ~~superintendent~~Superintendent or designee and each principal or designee is responsible for maintaining copies of permission granted for the use of copyrighted material.

5. Links

1. Internal Links

Each page of a system-related website must include a reference and hyperlink to the school system official website home page. In addition, all system-related websites must include a link to this policy and to policy 3225/4312/7320, Technology Responsible Use.

2. External Links

The ~~superintendent~~Superintendent and designee have editorial control over and responsibility for the linking of a system-related website to other sites on the Internet that are appropriate to the mission of the school system. Links to external sites (including externally hosted teacher classroom sites) must be approved by the principal. If required, web managers must obtain permission from external websites before links are established from any system-related website to external websites. To the extent possible, school personnel shall determine the extent to which a secondary site is linked to other sites on the Internet and whether such sites are appropriate for access through the school system websites. Web managers shall periodically check external links for accuracy and appropriateness of content. School employees must report any inappropriate links to the web manager.

Since the school system cannot control the content of other sites on the Internet and their linkages, the following disclaimer statement must be inserted in a prominent position on the official system website, on each school's web page and on other system-related websites that contain links to other websites or web pages that are not system-related websites:

The school system retains control over what links will be placed on system-related websites; however, the linked sites themselves are not under the control of the school system, its agents, or its employees. The school system is not responsible for the contents of any linked site, any link contained in a linked site, or any changes or updates to such sites. The school system provides links as a convenience, and the inclusion of any link does not imply endorsement of the site by the school system. The school system reserves the right to remove or restrict any links.

3. Links to Personal Pages

School websites or web pages may not contain links to personal web pages of students or employees or lists of personal web pages.

6. Behavior Standards

When using the Internet, employees and students are responsible for understanding and complying with board policies and administrative regulations, including policy 3225/4312/7320, Technology Responsible Use; student behavior policies in the 4300 series; and policy 7300, Staff Responsibilities.

7. Accessibility of Website and Web Content

The web manager/editor, in consultation with the technology director, shall ensure that the school system website ~~meets~~ and web content meet required standards to ensure accessibility for persons with disabilities.

C. Guidelines for Individual School Websites

Each school may promote itself by publishing an official school web page on the Internet only via the official school system website. In addition to the standards above, the following standards apply to individual school websites.

1. The content of school web pages must be approved by the school principal.

2. The safety of students and employees must be considered when constructing school web pages. To protect the safety of students and employees, the following precautions must be taken:

a~~1~~. home addresses or telephone numbers will not be listed;

b~~2~~. student e-mail addresses will not be listed;

c~~3~~. photographs of students and student work will be used only with appropriate parental permission and/or as approved for release as directory information under policy 4700, Student Records, and will include only the student's first name, with no other information about the student.

The principal or designee is responsible for maintaining records of permission granted for the release of information. The principal should implement other safety precautions, as necessary, to be followed when constructing web pages.

3. To protect a student's rights in his or her intellectual property, if a school or teacher publishes a student's work, a disclaimer should be provided indicating the terms of redistribution or reuse.

4. Schools must provide contact information and other general information about the school on the school website, including the school's name, phone number, fax number, grade levels and address, the principal's name, and the e-mail addresses of the school administrative team.

5. Graphics used on school websites must be appropriate to the school and should be of a size that will download quickly into a web browser.

6. Schools must keep information presented on their school's web page current, accurate, and grammatically correct.

7. The principal or designee must approve all revisions and additions to the school website.

8. Failure to comply with these guidelines or the standards of this policy, as determined by the ~~superintendent~~Superintendent or designee, may result in the removal of a school's web page from the Internet.

Legal References: U.S. Const. Amend. I; Americans with Disabilities Act, 42 U.S.C. 12131 *et seq.*, 28 C.F.R. pt. 35; Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; 17 U.S.C. 101 et seq.; G.S. 115C-325(e) (applicable to career status teachers), -325.4 (applicable to non-career status teachers); 168A-7

Cross References: Curriculum and Instructional Guides (policy 3115), Technology in the Educational Program (policy 3220), Technology Responsible Use (policy 3225/4312/7320), Copyright Compliance (policy 3230/7330), Student Behavior Policies (4300 series), Student Records (policy 4700), Public Records - Retention, Release, and Disposition (policy 5070/7350), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Personnel Files (policy 7820)

Other Resources: Web Content Accessibility Guidelines 2.1, Level AA, available at https://perma.cc/UB8A-GG2F

Adopted: November 5, 2012

Revised: DATE

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Other Resources: Web Content Accessibility Guidelines 2.1, Level AA, available at https://perma.cc/UB8A-GG2F

Adopted: November 5, 2012

Revised: DATE

COPYRIGHT COMPLIANCE ***Policy*: 3230/7330**

The Pender County ~~b~~Board of Education recognizes and supports the limitations on unauthorized duplication and use of copyrighted materials. The board does not condone any infringement on the property rights of copyright owners.

Employees, students, and visitors are prohibited from the use or duplication of any copyright materials not allowed by copyright law, fair use guidelines sanctioned by Congress, licenses, or contractual agreements. Willful or serious violations also are considered to be in violation of expected standards of behavior for employees and students and may result in disciplinary action in accordance with board policy.

A. Fair Use

1. Unless allowed as "fair use" under federal law, permission must be acquired from the copyright owner prior to copying copyrighted material. Fair use is based on the following standards:

a~~1~~. the purpose and character of the use;

b~~2~~. the nature of the copyrighted work;

c~~3~~. the amount of and the substantiality of the portion used in relation to the copyrighted work as a whole; and

d4. the effect of the use upon the potential market for, or value of, the copyrighted work.

2. The ~~superintendent~~ Superintendent or designee shall provide information and training to personnel and students, as appropriate, on the fair use of copyrighted materials, including in the following circumstances:

a~~1~~. single and multiple copying for instructional purposes;

b~~2~~. copying for performances and displays;

c~~3~~. off-air recording of copyrighted programs;

d4. use of "for home use only" videotapes or DVDs;

e~~5~~. computer software;

f~~6~~. copyrighted materials on the Internet and ~~on-line~~ online databases; ~~and~~

g~~7~~. reproduction and loan of copyrighted materials by school media centers;~~.~~ And

h. preparation of educational multimedia projects using portions of copyrighted works.

B. Budget

The budget recommended by the ~~superintendent~~ Superintendent to the board must include sufficient funds for purchasing copyrighted materials as a necessary budget expense.

Legal References: 17 U.S.C. 101, 102, 106, 107, 108, 110, 117

Cross References: Technology in the Educational Program (policy 3220), Technology ~~Acceptable~~ Responsible Use (policy 3225/4312/7320), Integrity and Civility (policy 4310), Network Security (policy 6524), Staff Responsibilities (policy 7300), Budget Planning and Adoption (policy 8100)

Adopted: June 30, 2010

Revised: DATE

The Pender County ~~b~~Board of Education recognizes and supports the limitations on unauthorized duplication and use of copyrighted materials. The board does not condone any infringement on the property rights of copyright owners.

Employees, students, and visitors are prohibited from the use or duplication of any copyright materials not allowed by copyright law, fair use guidelines sanctioned by Congress, licenses, or contractual agreements. Willful or serious violations also are considered to be in violation of expected standards of behavior for employees and students and may result in disciplinary action in accordance with board policy.

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2. The Superintendent or designee shall provide information and training to personnel and students, as appropriate, on the fair use of copyrighted materials, including in the following circumstances:

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The budget recommended by the Superintendent to the board must include sufficient funds for purchasing copyrighted materials as a necessary budget expense.

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Adopted: June 30, 2010

Revised: DATE

The Pender County Board of Education believes that time is a variable in the educational process and that ~~children~~ students may need different amounts of instructional time to fulfill the educational goals and objectives of the b~~B~~oard. The b~~B~~oard also recognizes that the school day and school year should be planned in such a manner as to facilitate student learning and to permit an accurate assessment of student achievement in scheduled testing periods.

A. Instructional Time

The board will approve the length of the school day, which may vary from school to school. The "instructional" day includes only those hours a student is assigned to a teacher for the primary purpose of instruction. Breaks in the instructional day for changing classes, homeroom, lunch, pep rallies, and similar non-instructional activities are not part of the instructional day and are not considered instructional hours.

Interruptions of instructional time and time off task must be kept to a minimum. The ~~P~~principal is responsible for ensuring that instructional time is maintained and protected in the school schedule. ~~The school public address system should be used only sparingly. Times for announcements should be scheduled as to interfere as little as possible with time allotted for academic endeavors.~~

Each ~~T~~teacher is responsible for ensuring optimal use of instructional time in his or her classes~~. In no case shall salesmen, solicitors, or the like be permitted to interrupt a teacher in his or her performance of classroom duties. All visitors shall be encouraged to defer conferences with teachers until students have been dismissed.~~ School personnel are encouraged to seek creative means of reducing transitional time and scheduling non-instructional activities. A proposal for alternative scheduling of classes or other such strategies may be a part of a school improvement plan.

~~Students are not permitted to leave the school grounds to act as messengers or to perform errands during the school day.~~

B. School ~~Day~~Calendar

The board will adopt a school calendar by April 1 prior to the beginning of each school year that is consistent with the requirements of G.S. 115C-84.2 and any other applicable legal requirements. ~~The length of the school day may vary from school to school, if approved by the Board of Education, subject to the minimum instructional hours requirement established in Section D, below.~~

~~**C. Opening and Closing Dates**~~

~~Except for year-round schools or schools under a modified calendar, the school year for students will earlier than the Monday closest to August 26th and will end no later than the Friday closest to June 11th.~~

The Board may offer supplemental or additional educational programs or activities outside the adopted school calendar.

1. Waiver of Opening or Closing Dates

~~When allowed by law~~Upon a showing of good cause, as defined by G.S. 115C-84.2(d), the b~~B~~oard ~~will~~ may seek a waiver of the opening ~~and/or closing~~ date~~s~~ from the State Board of Education ~~if the Board determines that a waiver is in the best interest of the students and the school system~~. The board will revise the closing date only if necessary to comply with the minimum requirements for instructional days or instructional time.

2. Converting to a Year-Round Calendar

~~**D. School Year Calendar**~~

~~The bBoard will adopt a school calendar by April 1 prior to the beginning of each school year. The school calendar in all schools will be for 215 days and will provide for a minimum of 185 days or 1025 hours of instruction covering at least nine months. A school "month" is defined as 20 days of instruction. As funding permits, the bBoard may pursue increasing the number of instructional hours or days, at least for those students who need more time to learn the curriculum.~~

The b~~B~~oard may initiate or review recommendations from the Superintendent or a school improvement team for modifying ~~the~~ a school's traditional school calendar to a year-round or extended calendar. The Superintendent and individual schools are encouraged to obtain input from teachers and other personnel as well as from the community in developing proposals for modifying the school calendar. A~~n extended school year or a~~ year-round school may be included as a part of a school improvement plan.

~~Any calendar adopted by the bBoard will be consistent with the following requirements.~~

~~1. Ten of the days on the calendar will be designated as annual vacation leave days.~~

~~2. Eleven of the days on the calendar will be designated as holidays, including Veteran's Day if it falls on a weekday.~~

~~3. The remaining 194 days are to be workdays for teachers. The total number of workdays for teachers employed for a 10-month term will not exceed 195 days.~~

~~1. There must be at least one hundred and eighty-five (185) days or one thousand twenty-five (1025) hours of instructional time for students.~~

~~2. The remaining 9 days will be "flexible" teacher workdays and may be used by the bBoard, Superintendent or school pprincipals for teacher workdays, additional instructional days, or other lawful purposes. Each pPrincipal may schedule those days on the school calendar that have not been reserved by the bBoard for other purposes. Before scheduling these days, each pPrincipal shall work with the school improvement team to determine the days to be scheduled and the purposes for which they should be scheduled.~~

3. Of the 9 "flexible" teacher workdays described in subsections D.3.b, the bBoard will designate at least two days as days on which teachers may take accumulated vacation leave.

4. Further, the bBoard may, due to school closings because of inclement weather or other reasons, use any of the "flexible" 9 days designated in subsection D.3.b above as make-up days for those instructional days that were missed. The bBoard will give teachers at least 14 days' notice before requiring a teacher to work instead of taking vacation leave on any of these days. A teacher may elect to waive this notice requirement for one or more of these days.

5. Further, if it is unable to schedule student makeup days until after the scheduled end of the school year, the bBoard may designate some of the "flexible" workdays described in subsection D.3.b above as additional make-up days after the last day of student attendance.

4. If the school calendar requires students to attend on Memorial Day, each Pprincipal shall ensure that the significance of Memorial Day is recognized in the school on that day. If students are not scheduled to attend school on Memorial Day, recognition of the significance of Memorial Day will be provided at another time as part of the citizenship curriculum (see policy 3530, Citizenship and Character Education).

5. If the school calendar requires students to attend school on September 17, which is Constitution and Citizenship Day, each pPrincipal shall ensure that the signing of the United States Constitution is commemorated in the school on that day. If students are not required to attend school on September 17, the pPrincipal shall ensure that Constitution and Citizenship Day is commemorated during the preceding or following week (see policy 3530, Citizenship and Character Education).

Legal References: P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 36 U.S.C. 106(d)); G.S. 115C-12(33), -36, -47, -84.2, -105.21(b)(2), -238.31, -288; State Board of Education Policy BEPL~~GCS-G~~-001; *North Carolina Public Schools Benefits and Employment Policy Manual* (most current version), North Carolina Department of Public Instruction, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/district-human-capital/employee-policy

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430), Citizenship and Character Education (policy 3530)

Adopted: April 11, 2011

Revised: February 12, 2019; DATE

The Pender County Board of Education believes that time is a variable in the educational process and that students may need different amounts of instructional time to fulfill the educational goals and objectives of the board. The board also recognizes that the school day and school year should be planned in such a manner as to facilitate student learning and to permit an accurate assessment of student achievement in scheduled testing periods.

A. Instructional Time

The board will approve the length of the school day, which may vary from school to school. The "instructional" day includes only those hours a student is assigned to a teacher for the primary purpose of instruction. Breaks in the instructional day for changing classes, homeroom, lunch, pep rallies, and similar non-instructional activities are not part of the instructional day and are not considered instructional hours.

Interruptions of instructional time and time off task must be kept to a minimum. The ~~P~~principal is responsible for ensuring that instructional time is maintained and protected in the school schedule.

Each teacher is responsible for ensuring optimal use of instructional time in his or her classes. School personnel are encouraged to seek creative means of reducing transitional time and scheduling non-instructional activities. A proposal for alternative scheduling of classes or other such strategies may be a part of a school improvement plan.

B. School Calendar

The board will adopt a school calendar that is consistent with the requirements of G.S. 115C-84.2 and any other applicable legal requirements.

The Board may offer supplemental or additional educational programs or activities outside the adopted school calendar.

1. Waiver of Opening or Closing Dates

Upon a showing of good cause, as defined by G.S. 115C-84.2(d), the board may seek a waiver of the opening date~~s~~ from the State Board of Education. The board will revise the closing date only if necessary to comply with the minimum requirements for instructional days or instructional time.

2. Converting to a Year-Round Calendar

The board may initiate or review recommendations from the Superintendent or a school improvement team for modifying a school's traditional school calendar to a year-round or extended calendar. The Superintendent and individual schools are encouraged to obtain input from teachers and other personnel as well as from the community in developing proposals for modifying the school calendar. A year-round school may be included as a part of a school improvement plan.

Legal References: P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 36 U.S.C. 106(d)); G.S. 115C-12(33), -36, -47, -84.2, -105.21(b)(2), -238.31, -288; State Board of Education Policy BEPL-001; *North Carolina Public Schools Benefits and Employment Policy Manual* (most current version), North Carolina Department of Public Instruction, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/district-human-capital/employee-policy

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430), Citizenship and Character Education (policy 3530)

Adopted: April 11, 2011

Revised: February 12, 2019; DATE

School trips designed to stimulate student interest and inquiry may be appropriate classroom extensions and may enhance learning in the classroom. School trips may help meet educational goals and objectives by connecting learning with experiences outside of the classroom environment.

All eligible students will be given an opportunity to participate in school trips. No student will be denied participation because of economic hardship or because the student has a disability.

A. Authorization of School Trips

A school trip occurs when a student or group of students leaves a school campus under the sponsorship of the school and under the supervision of school employees to extend the educational experiences of that student or group. This includes such trips taken by extracurricular groups but does not include trips by athletic teams to participate in athletic events or competitions that are part of the team's regular season or playoffs. All school trips must be related to the curriculum of the school or to a co-curricular activity (e.g., clubs, student council). Any trip made by school students which has not been approved ~~by the Board or school~~ in accordance with ~~School Board~~ this ~~P~~policy shall not be considered to be a school trip.

The principal must approve all school trips in advance. School trips that involve travel out of state and/or an overnight stay must also receive prior approval from the Superintendent or designee. School trips that require travel outside of the continental United States are prohibited. The Superintendent shall ~~be responsible for~~ develop~~ment of~~ procedures for the request and approval of school trips.

B. Parental Notice and Consent

All students who participate in a school trip must provide signed parental consent forms to participate, unless a student is officially emancipated, in which case the student can consent on his or her own behalf. A student who fails to provide a signed consent form may be denied participation in the trip. No student's grade may be lowered or raised based on parental consent to participate in the school trip. The superintendent shall develop procedures to ensure parents are given proper notice of trip details and that parents provide signed authorization and consent regarding their child's participation and care during the trip.

Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during a school trip unless (1) the member of the other biological sex is the student's immediate family member (i.e., a parent, sibling, or grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

C. Costs

Students must not be charged a fee for any required school trip for which credit is granted. Fees for other non-required school trips shall be as low as feasible. Pursuant to ~~P~~policy 4600, Student Fees, and any corresponding fee waiver or reduction procedures, any fees imposed for school trips

will be waived or reduced for students who demonstrate real economic hardship. Monies collected by the school for the purpose of school trips have been given in good faith; thus, any funds remaining after school trip expenses have been paid should be returned to the students or parents/guardians.

D. Student Safety and Discipline

Policy 1510/4200/7270, School Safety applies to ~~A~~all school employees, volunteers, and students ~~remain subject to all state, school, district, and Board policies, rules, and procedures during the~~while they are taking part in school trips. Students are also subject to the student behavior policies in the 4300 series, the Code of Student Conduct, and all school rules while participating in a school trip. ~~This includes, but is not limited to Policy 1510/4200/7270, School Safety; Policy 5015, School Volunteers; and the 4300 series - Code of Student Conduct.~~ The superintendent shall develop any additional procedures necessary to ensure student safety, provide adequate supervision, and clarify student behavior standards.

D. Transportation

Policy 6320, Use of Student Transportation Services, applies to the use of vehicles for all school trips. Policy 6315, Drivers, applies to all drivers of school buses and activity buses but does not apply to drivers of charter buses and activity buses who are not subject to Pender County~~school b~~Board of Education authority, aside from any agreed upon provisions in the contract with the charter company.

Any contracts with outside companies to provide transportation for a school trip must be approved in accordance with Policy 6340, Transportation Service/Vehicle Contracts, and Policy 6420, Contracts with the Board.

School-provided transportation may be provided for students, staff, and approved volunteers only. Students are expected to travel to and from the school trip or school activity destination with the school group using the school-provided transportation. However, the principal may allow a student to travel to and/or from the destination with his or her parent/guardian provided the principal has received written notice from the parent/guardian. The Board shall not be held liable for any accidents or injuries that occur while a parent is transporting his or her own child to a school activity.

The superintendent shall develop any necessary additional regulations governing transportation on school trips.

F. Chaperones and Volunteers

All chaperones and volunteers accompanying students on school trips must meet the standards established by Policy 5015, School Volunteers, which requires background checks and adequate training to be completed before the trip occurs. The principal is responsible for ensuring that this occurs. The Superintendent shall develop any necessary additional regulations governing chaperones and volunteers on school trips.

G. Attendance

Student participation in a school trip will not be counted against the student or the school for attendance accounting purposes. Students are, however, responsible for making up school work and tests missed while away on school trips.

H. Accommodations for Students with Special Needs

Schools must provide accommodations for students with special needs so they may participate in school trips which they would otherwise be entitled to attend.

I. Non-School Sponsored Trips

A non-school-sponsored trip is ~~defined as~~ a trip or tour organized and sponsored by (1) an individual teacher or group of teachers ~~school employee~~ acting as private citizens and not as school employees, (2) a travel agency, or (3) any other individual or association not employed by, sponsored by, or under contract with the board~~an independent individual, without the sponsorship of the school or school system~~. ~~Because the Board neither sponsors nor endorses such travel, school employees who organize non-school-sponsored trips involving school students must inform parents/guardians and students that the trip is not sponsored by the Board and that~~ T~~t~~he Board and the school ~~officials~~ system assume no responsibility or liability for ~~the~~ non-school sponsored trips.

Non-school sponsored trips may be promoted or advertised in the schools only in accordance with policy 5240, Advertising in the Schools. Promotional materials may be displayed or distributed in the schools only in accordance with policy 5210, Distribution and Display of Non-School Material. All promotional materials for non-school sponsored trips must prominently state that the trip is not sponsored or endorsed by the school or school system. Moreover, any employee who sponsors or recruits students for a non-school sponsored trip shall notify the students and their parents or guardians that the trip is not sponsored or endorsed by the school or school system and shall obtain a signed acknowledgement from each parent that the trip is not school-sponsored.

Any employees involved in planning a non-school sponsored trip must notify the employee's supervisor and the principal(s) of the students involved in the trip and provide documentation that the parental/guardian notice has been given. Additionally, employees shall conduct all trip organization and fee collection outside of the employee's work day. No school time, equipment, or facilities may be used to plan or organize non-school-sponsored trips.

School employees must use eligible leave for any time missed from work during a non-school sponsored trip.

School employees are prohibited from participating in non-school sponsored trips that conflict with instructional school days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments.

Students will not be required to participate in any non-school sponsored trips. Students are discouraged from participating in non-school sponsored trips that conflict with instructional school

days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments. Absences for non-school sponsored trips will be designated as excused or unexcused in accordance with Policy 4400, Attendance.

Legal References: G.S. 12-3.3; 115C- 47, -76.110, ~~- 276,~~ - 288, - 307, State Board of Education Policy TRAN-009

Cross References: School Safety (policy 1510/4200/7270), Goals and Objectives of the Educational Program (policy 3000), Student Behavior Policies (4300 series), Attendance (policy 4400), Student Fees (policy 4600), School Volunteers (policy 5015), ~~Visitors to Schools (policy 5020),~~ Distribution and Display of Non-School Material (policy 5210), Advertising in the Schools (policy 5240), Use of Student Transportation Services (policy 6320), Drivers (policy 6315), Use of Student Transportation Services (policy 6320), Transportation Service/Vehicle Contracts (6340), Contracts with the Board (6420), ~~Attendance (4400).~~

Adopted: April 11, 2011

Last Updated: June 11, 2019; DATE

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The principal must approve all school trips in advance. School trips that involve travel out of state and/or an overnight stay must also receive prior approval from the Superintendent or designee. School trips that require travel outside of the continental United States are prohibited. The Superintendent shall develop procedures for the request and approval of school trips.

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Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during a school trip unless (1) the member of the other biological sex is the student’s immediate family member (i.e., a parent, sibling, or grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

C. Costs

Students must not be charged a fee for any required school trip for which credit is granted. Fees for other non-required school trips shall be as low as feasible. Pursuant to policy 4600, Student Fees, and any corresponding fee waiver or reduction procedures, any fees imposed for school trips will be waived or reduced for students who demonstrate real economic hardship. Monies collected

by the school for the purpose of school trips have been given in good faith; thus, any funds remaining after school trip expenses have been paid should be returned to the students or parents/guardians.

D. Student Safety and Discipline

Policy 1510/4200/7270, School Safety applies to ~~A~~all school employees, volunteers, and students while they are taking part in school trips. Students are also subject to the student behavior policies in the 4300 series, the Code of Student Conduct, and all school rules while participating in a school trip. The superintendent shall develop any additional procedures necessary to ensure student safety, provide adequate supervision, and clarify student behavior standards.

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Non-school sponsored trips may be promoted or advertised in the schools only in accordance with policy 5240, Advertising in the Schools. Promotional materials may be displayed or distributed in the schools only in accordance with policy 5210, Distribution and Display of Non-School Material. All promotional materials for non-school sponsored trips must prominently state that the trip is not sponsored or endorsed by the school or school system. Moreover, any employee who sponsors or recruits students for a non-school sponsored trip shall notify the students and their parents or guardians that the trip is not sponsored or endorsed by the school or school system and shall obtain a signed acknowledgement from each parent that the trip is not school-sponsored.

Any employees involved in planning a non-school sponsored trip must notify the employee's supervisor and the principal(s) of the students involved in the trip and provide documentation that the parental/guardian notice has been given. Additionally, employees shall conduct all trip organization and fee collection outside of the employee's work-day. No school time, equipment, or facilities may be used to plan or organize non-school-sponsored trips.

School employees must use eligible leave for any time missed from work during a non-school sponsored trip.

School employees are prohibited from participating in non-school sponsored trips that conflict with instructional school days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments.

Students will not be required to participate in any non-school sponsored trips. Students are discouraged from participating in non-school sponsored trips that conflict with instructional school days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments. Absences for non-school sponsored trips will be designated as excused or unexcused in accordance with Policy 4400, Attendance.

Legal References: G.S. 12-3.3; 115C- 47, -76.110, - 288, - 307, State Board of Education Policy TRAN-009

Cross References: School Safety (policy 1510/4200/7270), Goals and Objectives of the Educational Program (policy 3000), 3320-R School Trips - R&P, Student Behavior Policies (4300 series), Attendance (policy 4400), Student Fees (policy 4600), School Volunteers (policy 5015), Distribution and Display of Non-School Material (policy 5210), Advertising in the Schools (policy 5240), Use of Student Transportation Services (policy 6320), Drivers (policy 6315), Use of Student Transportation Services (policy 6320), Transportation Service/Vehicle Contracts (6340), Contracts with the Board (6420),

Adopted: April 11, 2011

Last Updated: June 11, 2019; DATE

EVALUATION OF STUDENT PROGRESS *Policy*: 3400

An evaluation system of students' academic performance is necessary to help ensure that all students are succeeding within the framework of the educational goals and objectives of the board. The Pender County ~~b~~Board of Education believes that the formal issuance of student evaluations on a regular basis promotes continuous assessment of a student's performance; informs the student, his or her parents or guardians, and the school counselor about the student's performance and progress; and provides a system of notice that allows intervention strategies to be implemented if necessary to improve the student's performance. The board encourages teachers and principals to pursue innovative methods of evaluating progress.

Evaluation shall be based on clearly defined criteria that represent the attainment of content knowledge and skills and shall be consistent across grade levels and courses. Meaningful evaluation shall be based on mastery of standards during the particular evaluation period. Evaluation of the mastery of standards includes summative and formative assessments.

~~Summative assessments that determine mastery of the standards include but are not limited to unit tests, quizzes, standards-based projects, performance tasks, and final research project/presentation.~~

~~Formative assessments assessing progress towards mastery of the standards may include but are not limited to homework/classwork, quizzes, interactive notebook/journal check at end of unit/semester if grading the content, partially (potential) learned standards, individual content of a project/task, exit tickets, problem of the day/morning work, etc. The relative value attached to any assessment shall be determined by the performance of the student toward achieving the course standards.~~ The board encourages teachers and principals to pursue innovative methods of evaluating the mastery of student progress.

The superintendent or designee shall establish an evaluation system for assessing an individual student's academic achievement and progress relative to ~~standards-based~~ benchmarks set for students at that instructional level. ~~The evaluation system should include minimum and weighted grades.~~ The evaluation system should provide for regular communication with parents so that they may be informed and involved in their child's education.

All teachers across the system consistently must use common grading and reporting policies, processes and procedures based on clearly defined criteria that represent each student's attainment of content knowledge and skills. Teachers shall evaluate student performance and keep accurate records in order to substantiate a grade or assessment given in a course. Academic grades should be awarded to students in a manner which describes, as accurately as possible, the extent to which student mastery has occurred in relation to the requirements of curriculum standards.

Grading should be based on the progress the individual student has made towards mastery of the standards. Various evaluative techniques may be employed to assess student progress and to form the basis for determining the grade to be awarded. The determination of the grade to be awarded is a responsibility of the teacher.

~~The principal's responsibility to supervise and oversee the teachers who work under his or her direction includes the authority to oversee the giving of course grades and, under appropriate circumstances, to change a course grade. The responsible exercise of the principal's power to~~

~~change a course grade requires due respect for the judgment of the teacher who awarded the grade and for the integrity of the grading process.~~

~~In order to ensure that the integrity of the grading process is not compromised, the principal must exercise the authority to change grades in a responsible, cautious manner and only in the most extraordinary circumstances.~~

~~The principal may exercise his or her authority to change a grade only after conferring with the teacher who assigned the grade and upon determining that the grade was awarded arbitrarily and capriciously (i.e., the grade was without any basis in fact, was awarded for reasons unrelated to the grading process or was awarded contrary to law or board policy).~~

The principal's responsibility to supervise and oversee teachers includes the authority, under limited circumstances, to review and change course grades. This authority must be exercised with due respect for the teacher's professional judgment and the integrity of the grading process. To avoid compromising that integrity, grade changes may occur only in the most extraordinary circumstances and must be handled cautiously and responsibly. A principal may change a grade only after conferring with the teacher who assigned it and determining that the grade was awarded arbitrarily or capriciously—that is, without a factual basis, for reasons unrelated to the grading process, or in violation of law or board policy.

~~Prior to any grade change, the superintendent shall be notified in writing of the decision to make a grade change. This policy shall in no way conflict with a principal's authority to change a pupil's grade placement for a good and justifiable cause.~~

~~**Credit Recovery**~~

~~Beginning with the 2025-26 school year, for non-elective graduation requirements, the PSU shall award a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery (Policy 3420), resulting in a new passing numeric grade for the course.~~
~~Beginning with the 2025-26 school year, for elective courses, the PSU may award a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark.~~

All high schools, middle schools, and elementary schools will use the following grading scale.

A	90-100
B	80-89
C	70-79
D	60-69
F	< 59

The following letter grades also may be used as applicable.

FF	FF may be used for a student who does not have a passing grade based on content and also has been absent for at least 10% of the classes for the course.
INC	If a student has extenuating circumstances, such as a medical condition, the Superintendent, principal, or other designee may approve the temporary use of incomplete (INC).
P	Pass (P) may be used for elective courses but may not be awarded for non-elective graduation requirements, unless a student transfers from an unaccredited or international school.
WP	Withdraw (WP) may be used for courses from which a student withdraws during the current semester and receives no course credit.
CDM	Credit by demonstrated mastery (CDM) will be used to reflect earning credit for a course through the CDM process.

Legal References: G.S. 115C-47~~, -81~~; State Board of Education Policy GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000)

Adopted: April 11, 2011

Revised: ~~Tuesday,~~ March 11, 2025; DATE

An evaluation system of students' academic performance is necessary to help ensure that all students are succeeding within the framework of the educational goals and objectives of the board. The Pender County Board of Education believes that the formal issuance of student evaluations on a regular basis promotes continuous assessment of a student's performance; informs the student, his or her parents or guardians, and the school counselor about the student's performance and progress; and provides a system of notice that allows intervention strategies to be implemented if necessary to improve the student's performance. The board encourages teachers and principals to pursue innovative methods of evaluating progress.

Evaluation shall be based on clearly defined criteria that represent the attainment of content knowledge and skills and shall be consistent across grade levels and courses. Meaningful evaluation shall be based on mastery of standards during the particular evaluation period. Evaluation of the mastery of standards includes summative and formative assessments.

The board encourages teachers and principals to pursue innovative methods of evaluating the mastery of student progress.

The superintendent or designee shall establish an evaluation system for assessing an individual student's academic achievement and progress relative to ~~standards-based~~ benchmarks set for students at that instructional level. ~~The evaluation system should include minimum and weighted grades.~~ The evaluation system should provide for regular communication with parents so that they may be informed and involved in their child's education.

All teachers across the system consistently must use common grading and reporting policies, processes and procedures based on clearly defined criteria that represent each student's attainment of content knowledge and skills. Teachers shall evaluate student performance and keep accurate records in order to substantiate a grade or assessment given in a course. Academic grades should be awarded to students in a manner which describes, as accurately as possible, the extent to which student mastery has occurred in relation to the requirements of curriculum standards.

Grading should be based on the progress the individual student has made towards mastery of the standards. Various evaluative techniques may be employed to assess student progress and to form the basis for determining the grade to be awarded. The determination of the grade to be awarded is a responsibility of the teacher.

The principal’s responsibility to supervise and oversee teachers includes the authority, under limited circumstances, to review and change course grades. This authority must be exercised with due respect for the teacher’s professional judgment and the integrity of the grading process. To avoid compromising that integrity, grade changes may occur only in the most extraordinary circumstances and must be handled cautiously and responsibly. A principal may change a grade only after conferring with the teacher who assigned it and determining that the grade was awarded arbitrarily or capriciously—that is, without a factual basis, for reasons unrelated to the grading process, or in violation of law or board policy.

Credit Recovery

Beginning with the 2025-26 school year, for non-elective graduation requirements, the PSU shall award a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery (Policy 3420), resulting in a new passing numeric grade for the course.

Beginning with the 2025-26 school year, for elective courses, the PSU may award a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark.

All high schools, middle schools, and elementary schools will use the following grading scale.

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INC	If a student has extenuating circumstances, such as a medical condition, the Superintendent, principal, or other designee may approve the temporary use of incomplete (INC).
P	Pass (P) may be used for elective courses but may not be awarded for non-elective graduation requirements, unless a student transfers from an unaccredited or international school.
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CDM	Credit by demonstrated mastery (CDM) will be used to reflect earning credit for a course through the CDM process.

Legal References: G.S. 115C-47; State Board of Education Policy GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000)

Adopted: April 11, 2011

Revised: March 11, 2025; DATE

It is the goal of the Pender County ~~b~~Board of Education that all students will make adequate academic progress each year and thereby acquire the skills necessary for secondary education and career success. To realize this goal, students who are at risk of academic failure and who are not successfully progressing toward grade promotion and graduation must be identified and provided additional assistance. The principal or designee is responsible for ensuring that students at risk are identified and that the school improvement team develops a plan to include successful transition between grade spans for such students in compliance with G.S. 115C-105.41.

A. Identification of and Assistance to Students at Risk

The S~~s~~uperintendent shall organize available resources to implement a multi-tiered system of support (MTSS) that uses data-driven problem-solving and ~~evidence~~research-based instructional practices for all students. The S~~s~~uperintendent shall establish processes and standards for ~~providing individual support plans, address~~ addressing concerns about student performance~~, attendance, and behavior~~ and for documenting student responses to ~~evidence~~research-based instruction and interventions within the MTSS. Using information about the student's response to instruction and/or interventions and other student performance data, school personnel must identify students ~~who are~~ at risk of academic failure~~, who are chronically absent, and/or who have behavior concerns~~ as early as reasonably may be done, beginning in kindergarten. School administrators and teachers shall address the needs of students identified as at risk of academic failure through ~~individual support plans,~~ the supports available in the MTSS, and/or other processes established by the S~~s~~uperintendent ~~or designee~~. The parents or guardians of such students ~~shall~~ should be included, through ~~face to face,~~ oral~~, and~~ or written communication or other means, in the implementation and review of academic~~, attendance,~~ and/or behavioral interventions for their children.

B. Transition Plans ~~of Multi-Tiered Support Supports for At-Risk Students~~

Transitions in the school environment can be stressful experiences that pose academic, social, and emotional challenges for students. ~~Creating successful transitions of MTSS supports that address students'~~ Addressing students' academic, social, and emotional needs ~~will ease these challenges for~~ to create successful transitions provides students ~~who have been identified as at risk and provide them with supports for future~~ with a better chance of academic success. A comprehensive and coordinated transition plan will be implemented for students who are at risk of academic failure in order to facilitate their educational transitions between elementary school and middle school and between middle school and high school.

Principals and their school improvement teams and/or MTSS teams will coordinate plans with feeder schools and prepare written plans for the superintendent on transitions at school levels, with specific focus on transitions from preschool to kindergarten, elementary to middle grades, and middle to high school grades. ~~North Carolina has identified these particular grade level transitions as critical times in a student's educational experience.~~ The school improvement team coordinates a meeting with the feeder school with the transition plan and current data.

Legal References: G.S. 115C-105.41; State Board of Education Policy DROP-001

Cross References: School Improvement Plan (policy 3430)

~~Other Resources: NC DPI Memorandum to LEAs Re: Session Law 2015-46, (August 11, 2015), available at http://www.ncpublicschools.org/docs/superintendents/messages/2015/08/education-plans-memo.pdf; NC DPI Multi-Tiered System of Support resource page, available at http://www.ncpublicschools.org/integratedsystems/mtss/~~

Other Resources: NC DPI Multi-Tiered System of Support resource page, available at http://www.ncpublicschools.org/integratedsystems/mtss/; *Transition Planning for 21st Century Schools*, N.C. State Board of Education/Department of Public Instruction, archived version available at http://digital.ncdcr.gov/cdm/ref/collection/p249901coll22/id/158097

Adopted: June 4, 2012

Revised: April 10, 2018; DATE

It is the goal of the Pender County Board of Education that all students will make adequate academic progress each year and thereby acquire the skills necessary for secondary education and career success. To realize this goal, students who are at risk of academic failure and who are not successfully progressing toward grade promotion and graduation must be identified and provided additional assistance. The principal or designee is responsible for ensuring that students at risk are identified and that the school improvement team develops a plan to include successful transition between grade spans for such students in compliance with G.S. 115C-105.41.

A. Identification of and Assistance to Students at Risk

The Superintendent shall organize available resources to implement a multi-tiered system of support (MTSS) that uses data-driven problem-solving and research-based instructional practices for all students. The Superintendent shall establish processes and standards for addressing concerns about student performance and for documenting student responses to research-based instruction and interventions within the MTSS. Using information about the student's response to instruction and/or interventions and other student performance data, school personnel must identify students at risk of academic failure as early as reasonably may be done, beginning in kindergarten. School administrators and teachers shall address the needs of students identified as at risk of academic failure through the supports available in the MTSS, and/or other processes established by the Superintendent or designee. The parents or guardians of such students should be included, through oral or written communication or other means, in the implementation and review of academic and/or behavioral interventions for their children.

B. Transition Plans

Transitions in the school environment can be stressful experiences that pose academic, social, and emotional challenges for students. Addressing students' academic, social, and emotional needs to create successful transitions provides students with a better chance of academic success. A comprehensive and coordinated transition plan will be implemented for students who are at risk of academic failure in order to facilitate their educational transitions between elementary school and middle school and between middle school and high school.

Principals and their school improvement teams and/or MTSS teams will coordinate plans with feeder schools and prepare written plans for the superintendent on transitions at school levels, with specific focus on transitions from preschool to kindergarten, elementary to middle grades, and middle to high school grades. The school improvement team coordinates a meeting with the feeder school with the transition plan and current data.

Legal References: G.S. 115C-105.41; State Board of Education Policy DROP-001

Cross References: School Improvement Plan (policy 3430)

Other Resources: NC DPI Multi-Tiered System of Support resource page, available at http://www.ncpublicschools.org/integratedsystems/mtss/; *Transition Planning for 21st Century Schools*, N.C. State Board of Education/Department of Public Instruction, archived version available at http://digital.ncdcr.gov/cdm/ref/collection/p249901coll22/id/158097

Adopted: June 4, 2012

Revised: April 10, 2018; DATE

TESTING AND ASSESSMENT PROGRAM *Policy*: 3410

The Pender County ~~b~~Board of Education believes that an effective testing and assessment program evaluates the progress of individual students and helps ensure that educational goals and objectives are being met for every child. A testing program also assists in the continued refinement of the instructional program. In addition, data from tests and assessments provide measures of student learning that are useful for evaluating educator effectiveness.

Every effort will be made to ensure that the testing program contributes to the learning process rather than detracts from it. Efforts also will be made to use only culture-free or culture-fair tests in order to ensure that measurements are reasonably accurate.

A. ~~North Carolina and Local Testing Program~~Administration of Tests, Screenings, And Other Assessments

The Superintendent shall provide for the proper administration of all state-required tests, screenings, and other assessments and any state-required remedial instruction, interventions, and/or retesting in accordance with all requirements established by law or the State Board of Education. The Superintendent, in consultation with the school principals, shall determine how results from such measures will be used in determining students' final grades, provided that the requirements described in Section B, below, and any other applicable state requirements are met.

The Superintendent shall provide for the online administration of state-required tests to the extent required by the State Board of Education or the Department of Public Instruction, and otherwise as feasible within available resources. The Superintendent shall keep the board informed of any resources or other measures needed to support online test administration.

Students may participate in field testing and other sample testing as designated by the State Board or the Department of Public Instruction.

The Superintendent shall develop security and administration procedures for the state testing program and other assessments that are consistent with State Board of Education requirements and relevant law. The Superintendent shall ensure that all relevant personnel are instructed in such procedures. All testing personnel, teachers, and school administrators are required to be familiar with and adhere to all applicable testing manuals, handbooks, and guides, including the Testing Code of Ethics, for state and locally-required tests. Failure to follow procedures may result in disciplinary sanctions, including termination or revocation of administrative and/or teaching licenses.

~~The board directs the superintendent to administer all state-required tests. Students not meeting testing standards must be provided remedial instruction and retesting in accordance with legal requirements. The superintendent may plan and provide for the administration of end-of-course tests for high school courses that are not included in the North Carolina Testing Program. The superintendent shall have discretion to determine which high school courses will be subject to local end-of-course tests.~~

~~B. Test Administration~~

~~The instructional staff is responsible for the development and administration of the testing program. All testing personnel, teachers and school administrators are required to be familiar with and adhere to the Testing Code of Ethics for state tests and individual school tests. Failure to follow the Code may result in disciplinary sanctions, including termination or revocation of administrative and/or teaching licenses.~~

~~Consistent with state goals, the superintendent shall submit to the board for approval a plan for transitioning to online administration of all end-of-grade and end-of-course tests beginning in the 2014-2015 school year. The superintendent shall conduct any necessary evaluation of the school system's connectivity, personnel and hardware needs prior to developing the plan and shall consider State Board of Education best practices for online assessments in the development of the plan. Once the school system has fully transitioned to online assessments, the superintendent shall keep the board informed of any resources or other measures needed to enable continued full participation in online assessments.~~

B. High School End-Of-Course Testing

High school students must take all end-of-course (EOC) tests and Career and Technical Education (CTE) State Assessments required by the State Board of Education. The results of EOC tests and CTE State Assessments will count as 20 percent of a student's final grade in each high school course for which there is an EOC test or CTE State Assessment, with the exception of the following: (1) English Learner students in their first year in a U.S. school; (2) students following the Occupational Course of Study Pathway or whose individualized education programs (IEPs) otherwise exclude their EOC results from their final grades; and (3) students enrolled in a course during the initial implementation year of a new assessment for that course where proficiency scores are not available due to standard setting.

C. ~~Participation in Field Testing~~Minimizing Time Spent Testing

The ~~superintendent~~Superintendent or designee shall ensure that the time students spend taking standardized state and local tests and the frequency of field testing at a particular school are minimized. Specifically, the ~~superintendent~~Superintendent shall ensure the following.

1. Schools will devote no more than two days of instructional time per year to the taking of practice tests that do not have the primary purpose of assessing current student learning.

2. Students will not be subject to field tests or national tests during the two-week period preceding their school's administration of end of grade tests, end of course tests, or regularly scheduled final exams.

3. No school will participate in more than two field tests at any one grade level during a school year~~ unless that school volunteers, through a vote of its school improvement team, to participate in an expanded number of field tests~~.

4. All annual assessments of student achievement adopted by the State Board of Education pursuant to G.S. 115C-174.11(c)(1) or other applicable law and all final exams for courses will be

administered within the final ten instructional days of the school year for year-long courses and within the final five instructional days of the semester for semester courses. Exceptions will be permitted on an individual basis to accommodate a student's IEP or Section 504 plan; for the administration of final exams for courses with national or international curricula required to be held at designated times; for make-up testing; and as otherwise permitted by the Department of Public Instruction.

5. A report of local standardized testing is provided to the board for review in even-numbered years and, if required, a plan for reducing the time spent on such testing is subsequently prepared and submitted to the State Board of Education in compliance with state law.

Legal References: The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, -h; 34 C.F.R. pt. 99; G.S. 115C, art. 10A; 115C-47, -81~~83.5, -83.6, -83.6A, -83.6B, -83.7, -83.8~~, -174.11, -174.12~~(a)~~, -174.13, -174.15, -174.22, -174.25, -276, -288, -307~~; State Board of Education Policies GCS-A series; GCS-C series; GCS-N series;~~, -402.5; S.L. 2019-212, Sec. 1; 16 N.C.A.C. 6D ~~.0301 - .0306~~0309; State Board of Education Policy series TEST and GRAD; EVAL-006, EVAL-025 through -031

Cross References: Professional and Staff Development (policy 1610/7800), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), ~~Other References: Online Assessments Best Practices Guide (NC DPI July 2011)~~ Student Records (policy 4700), Public Records – Retention, Release, and Disposition (policy 5070/7350)

Other Resources: *Testing Security: Protocol and Procedures for School Personnel* (NCDPI), available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations/testing-security; *North Carolina Test Coordinators' Policies and Procedures Handbook*, available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations

Adopted: November 5, 2012

Revised: DATE

The Pender County Board of Education believes that an effective testing and assessment program evaluates the progress of individual students and helps ensure that educational goals and objectives are being met for every child. A testing program also assists in the continued refinement of the instructional program. In addition, data from tests and assessments provide measures of student learning that are useful for evaluating educator effectiveness.

Every effort will be made to ensure that the testing program contributes to the learning process rather than detracts from it. Efforts also will be made to use only culture-free or culture-fair tests in order to ensure that measurements are reasonably accurate.

A. Administration of Tests, Screenings, And Other Assessments

The Superintendent shall provide for the proper administration of all state-required tests, screenings, and other assessments and any state-required remedial instruction, interventions, and/or retesting in accordance with all requirements established by law or the State Board of Education. The Superintendent, in consultation with the school principals, shall determine how results from such measures will be used in determining students' final grades, provided that the requirements described in Section B, below, and any other applicable state requirements are met.

The Superintendent shall provide for the online administration of state-required tests to the extent required by the State Board of Education or the Department of Public Instruction, and otherwise as feasible within available resources. The Superintendent shall keep the board informed of any resources or other measures needed to support online test administration.

Students may participate in field testing and other sample testing as designated by the State Board or the Department of Public Instruction.

The Superintendent shall develop security and administration procedures for the state testing program and other assessments that are consistent with State Board of Education requirements and relevant law. The Superintendent shall ensure that all relevant personnel are instructed in such procedures. All testing personnel, teachers, and school administrators are required to be familiar with and adhere to all applicable testing manuals, handbooks, and guides, including the Testing Code of Ethics, for state and locally-required tests. Failure to follow procedures may result in disciplinary sanctions, including termination or revocation of administrative and/or teaching licenses.

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course during the initial implementation year of a new assessment for that course where proficiency scores are not available due to standard setting.

C. Minimizing Time Spent Testing

The Superintendent or designee shall ensure that the time students spend taking standardized state and local tests and the frequency of field testing at a particular school are minimized. Specifically, the Superintendent shall ensure the following.

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2. Students will not be subject to field tests or national tests during the two-week period preceding their school's administration of end of grade tests, end of course tests, or regularly scheduled final exams.

3. No school will participate in more than two field tests at any one grade level during a school year.

4. All annual assessments of student achievement adopted by the State Board of Education pursuant to G.S. 115C-174.11(c)(1) or other applicable law and all final exams for courses will be administered within the final ten instructional days of the school year for year-long courses and within the final five instructional days of the semester for semester courses. Exceptions will be permitted on an individual basis to accommodate a student's IEP or Section 504 plan; for the administration of final exams for courses with national or international curricula required to be held at designated times; for make-up testing; and as otherwise permitted by the Department of Public Instruction.

5. A report of local standardized testing is provided to the board for review in even-numbered years and, if required, a plan for reducing the time spent on such testing is subsequently prepared and submitted to the State Board of Education in compliance with state law.

Legal References: The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, -h; 34 C.F.R. pt. 99; G.S. 115C, art. 10A; 115C-47, -83.5, -83.6, -83.6A, -83.6B, -83.7, -83.8, -174.11, -174.12, -174.13, -174.15, -174.22, -174.25, -276, -288, -307, -402.5; S.L. 2019-212, Sec. 1; 16 N.C.A.C. 6D 0309; State Board of Education Policy series TEST and GRAD; EVAL-006, EVAL-025 through -031

Cross References: Professional and Staff Development (policy 1610/7800), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), Student Records (policy 4700), Public Records – Retention, Release, and Disposition (policy 5070/7350)

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Procedures Handbook, available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations

Adopted: November 5, 2012

Revised: DATE

A. Purpose

The Pender County B~~b~~oard of Education believes that students should progress to the next level of study only after they are proficient in their knowledge and application of the current curriculum level. To the extent reasonably possible, students should be given as much time or as little time as they need to be proficient at a particular level of study. ~~To reduce the number of students who do not meet promotion standards, the board directs school administrators and teachers to use personal education plans as required in policy 3405, Students At-Risk of Academic Failure, to address the needs of students who are not making adequate academic progress.~~ Students will be promoted to the next level of study as described in this policy

B. Student Promotion Standards

The ~~superintendent~~Superintendent shall develop (1) proposed promotion standards and (2) a process to be used in determining a student's readiness to progress to the next level of study and shall submit the standards and process to the board for approval. The standards will be based, in part, upon proficiency in reading. The standards and process must provide multiple criteria for assessing the student's readiness to progress to the next level of study, such as standardized test scores, formative and diagnostic assessments, grades, a portfolio or anthology of ~~the~~ a student's work, and, when appropriate, accepted standards for assessing developmental growth. The standards and process will incorporate all state law and State Board of Education policy requirements, including those for the assessment and promotion of third grade students as described in G.S. 115C-83.6 *et seq.* and State Board of Education Policies KNEC-002 and -003.

The promotion standards also will require that students not be promoted from eighth grade until a career development plan is completed in accordance with the requirements of G.S. 115C-158.10 and State Board of Education rules and not be promoted from tenth grade until the career development plan is revised. Any high school student who does not already have a career development plan must complete the plan within 90 days of enrollment in school. Career development plans must be easily accessible to students and parents.

Principals shall ensure that the promotion standards are used by teachers and school administrators in assessing each student's readiness to progress to the next level of study. Principals have the authority to promote or retain students based upon the standards ~~established~~ approved by the board and any applicable standards set by the State Board of Education.

To reduce the number of students who do not meet promotion standards, the board directs school administrators and teachers to address the needs of students who are not making adequate academic progress as required by policy 3405, Students at Risk of Academic Failure.

~~Career Development Plan (CDP) Requirements for Students~~

~~Starting in the 2024-2025 school year, new legislation requires that all students must have a Career Development Plan (CDP) to be promoted from certain grades. This plan ensures that students are taking a structured approach to their future, helping them become enrolled, enlisted, or employed upon graduation. By the end of the students 8th grade year, they must have a CDP created in order~~

~~to be promoted to the next grade level. In addition, career development plans must be revised by the end of the 10th grade in order to be promoted to the next grade.~~

C. Diploma Standards

To receive a North Carolina high school diploma, ~~all~~ a student~~s~~ must complete the requirements set forth in policy 3460, Graduation Requirements.

D. Appeals of Promotion Decisions

1~~A~~. Appeal to the ~~Superintendent~~Superintendent

Within five workdays of receiving the principal's written decision to promote or retain a student, the student's parents may appeal the decision to the ~~superintendent~~Superintendent. The ~~superintendent~~Superintendent may overturn the principal's decision only upon a finding that the principal's decision was arbitrary and capricious (i.e., without a rational basis) or was otherwise an abuse of discretion.

The ~~superintendent~~Superintendent must render a decision within 10 workdays of receiving the appeal. The ~~superintendent~~Superintendent may support the principal's decision, remand it back to the principal for consideration of additional issues, or reverse the decision.

The ~~superintendent~~Superintendent's findings must be in writing and must be provided to the parents.

2. Appeal to the Board of Education

The ~~superintendent~~Superintendent's decision to promote or retain a student may be appealed to the board in accordance with the procedures set forth in subsection E.5 of policy 1740/4010, Student and Parent Grievance Procedure.

E. Literacy Interventions

1. Reading Camps

The board will provide reading camp opportunities as required by law at no fee for students who are entitled to this intervention under state law. The Superintendent or designee shall encourage parents of eligible students to enroll their students in a reading camp. To the extent resources permit, the board will offer fee-based reading camp opportunities for students in eligible grades who are not entitled to attend at no cost. Annually, the board will establish criteria for priority enrollment in its fee-based reading camps and will set the attendance fee at an amount not to exceed the statutory limit. The Superintendent or designee shall notify interested parents of the application procedure for the fee-based reading camps.

2. Individual Reading Plans

An Individual Reading Plan (IRP) will be developed in accordance with state law for any student in kindergarten through third grade demonstrating difficulty with reading development based on the results of either (1) the first diagnostic or formative assessment of the school year or (2) the first diagnostic or formative assessment of the second semester of the school year. The student's teacher shall notify the parent or guardian that the student has demonstrated difficulty with reading development and that an IRP has been developed for the student. The notice provided must include all other information required under G.S. 115C-83.6B(b) and should be in the parents' native language when appropriate foreign language resources are readily available.

3. Digital Children's Reading Initiative

The school system will provide access through the school system website to available resources from the Department of Public Instruction's Digital Children's Reading Initiative as required by law. Printable activities from those resources will be provided in hard copy to students who do not have digital access at home.

4. Approval of Literacy Intervention Plan

By the established deadline each year, the Superintendent or designee shall submit to the Department of Public Instruction for approval a plan for the literacy interventions the school system will offer in the following school year, as required by G.S. 115C-83.6A.

F. Promotion Standards for Students with Disabilities

To the extent possible, students with disabilities must be held to the same promotion standards as all other students. However, for students who take alternative assessments in lieu of the end-of-grade (EOG) or end-of-course (EOC) tests, promotion decisions must be based on criteria recommended by the IEP team.

All intervention strategies and other opportunities, benefits, and resources that are made available to students without disabilities must be made available to those students with disabilities who are subject to the student promotion standards. Such opportunities must be in addition to the special education services provided to the student.

G. Credit by Demonstrated Mastery

The Superintendent shall provide opportunities for students in grades 9 through 12 to earn course credit by demonstrating mastery of course material without first completing the regular period of classroom instruction in the course. Students in grades 6 through 8 may earn credit by demonstrated mastery for high school courses offered in middle school. To earn credit by demonstrated mastery, students must demonstrate a deep understanding of the content standards and application of knowledge through a multi-phase assessment, in accordance with standards established by the State Board of Education and any additional standards established by the Superintendent.

H. Acceleration

Some students may need less time to learn the curriculum. Teachers are encouraged to challenge these students by expanding the curriculum, providing opportunities to explore subjects in greater detail or providing different types of educational experiences.

To challenge a student sufficiently, the principal may reassign the student to a different class or level of study and/or may identify concurrent enrollment or other curriculum expansion options (see policy 3101, ~~Concurrent Enrollment and Other Curriculum Expansions~~Dual Enrollment).

The principal, after consulting with the professional staff and the student's parents, may determine that skipping a grade level is appropriate. ~~If permitted by state law and State Board policy, credit toward high school graduation may be awarded for advancement or placement out of a high school course. The superintendent~~Superintendent ~~shall provide any additional criteria necessary to make a determination of whether credit may be awarded.~~

Students also have the option of using an accelerated pathway to complete high school in three years rather than four (see policy 3460, Graduation Requirements).

I~~G~~. Credit Recovery

Students who fail a high school course may retake parts of the course through credit recovery to earn credit for the course. Beginning with the 2025-26 school year, for non-elective graduation requirements, ~~the PSU~~students shall ~~award~~ earn a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery, resulting in a new passing numeric grade for the course.

Beginning with the 2025-26 school year, for elective courses, ~~the PSU~~students may ~~award~~ earn a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark. (CCRE-001)

Credit recovery shall be governed by the following definitions and parameters:

~~Credit Recovery~~

1. The term "credit recovery" will be used to refer to a block of instruction that is less than the entirety of the Standard Course of Study for that course. Credit recovery delivers a subset of the Standard Course of Study or blueprint of the original course in order to specifically address deficiencies in a student's mastery of the course and target specific components of a course necessary for completion.

2. A pre-assessment of the student's understanding of the course material will be administered, and the credit recovery will be tailored to meet the needs of the individual student. The length of credit recovery courses shall be dictated by the skills and knowledge

the student needs to recover and not be a fixed length of seat time. When credit recovery is exercised, the original record of the course being completed and failed will remain on the transcript.

3. The End-of-Course (EOC) exam associated with the credit recovery course ~~may~~ must be administered no later than 30 days upon the completion of the credit recovery course.

J. Repeating a Course for Credit

1. The term "repeating a course for credit" will be used to refer to a high school course repeated via any delivery method when the entire Standard Course of Study for that course is being taught to the student for a second time.

2. Students are permitted to repeat a course for credit when they have failed a course.

3. Students repeating a course for credit shall receive a grade and take the associated End-of-Course (EOC) assessment. Those students who have already scored at Level 3, 4, or 5 on the associated EOC assessment may elect either to retake the EOC or use the previous passing EOC score as at least 20% of their final grade. If the student retakes the EOC, the higher of the two scores will be used in the calculation of the final grade.

4. ~~Beginning in 2015–16, f~~For students who initially fail a high school course and repeat the course for credit, upon completion of the repeated course, the new course grade shall replace the previous grade for the course on the student's transcript and in calculations of the student's GPA, class rank, and honor roll eligibility.

5. When a student repeats a course for credit and passes the course, the student only earns credit towards graduation once.

The Superintendent may develop procedures for students to indicate their intent to repeat a course for credit under this section and may establish any other rules as necessary and consistent with State Board policy.

K. Credit from Studying Abroad

The board encourages students to participate in foreign exchange student programs to enhance their high school academic experience and heighten their awareness and knowledge of global cultures. With careful planning, students may receive credit for courses taken abroad that have substantial equivalency to school system high school courses in content and in hours.

Students who wish to receive high school credit for courses taken during the school year in a foreign country should file a request for study abroad credit with the principal or designee by July 1 of the year preceding the proposed study. To receive credit, the student must submit a copy of the syllabus of the course with the hours of study and grading system described. The student should promptly notify the principal or designee of any course changes.

LH. Reporting Requirements

A. ~~Superintendent~~Superintendent's Report to the Board

At least on an annual basis, the ~~superintendent~~Superintendent shall provide the board with the following information for each school:

a~~1~~. aggregate student performance scores on state-mandated tests and any other standardized tests used by a school or the school system;

b~~2~~. the ~~proportion~~ number and percentage of students retained and/or not meeting the standards for their grade level; ~~and~~

c~~3~~. the number and percentage of third grade students exempt from mandatory third grade retention by category of exemption as listed in state law; and

d. remedial or additional educational opportunities provided by the school system and the success of these efforts in helping students meet promotion standards.

2. ~~Superintendent's~~ Report to the North Carolina State Board of Education and North Carolina Department of Public Instruction

Pursuant to statutory requirements and standards established by the Department of Public Instruction, ~~the superintendent annually shall provide the Department with all required information regarding student performance.~~ all required information regarding student performance will be provided annually to the State Board of Education and the Department of Public Instruction.

3. Publication on the School System Website

Information about the reading performance of first, second, and third grade students will be posted on the school system website in accordance with state law.

MI. Resources

Consistent with the objective of improving student performance, the board will provide schools with maximum flexibility in the allocation of state funds. School personnel are expected to budget financial resources in a manner that will meet the standards established in this policy. The board will consider requests to transfer funds from other funding allotment categories to intervention strategies as part of the school improvement plan submitted by school officials. All funds will be used in a fiscally sound manner in accordance with policy 8300, Fiscal Management Standards.

NJ. Notification to Parents

The ~~superintendent~~Superintendent or designee shall provide information regarding promotion standards to all students and parents. In addition, if a kindergarten, first grade, second grade, or third grade student (1) is demonstrating difficulty with reading development or (2) is not reading at grade level, the student's teacher shall provide the student's parents timely written notice advising that if the student is not demonstrating reading proficiency by the end of third grade, the student will be retained, unless exempt from mandatory retention for good cause. Parents are encouraged to help their children meet the promotion standards and will have opportunities to discuss the promotion standards and procedures with teachers and the principal. Information provided to parents should be in the parents' native language when appropriate foreign language resources are readily available.

~~In addition, t~~The teacher of a student who does not meet promotion standards must notify the student's parents that the student has failed to meet the standards for progression to the next level of study and must provide the parents with information concerning retesting, intervention, review, and appeal opportunities. When a student is to be retained, the principal shall provide the student's parents written notice of the retention and, if the student will be retained in accordance with G.S. 115C 83.7(a) for failure to demonstrate reading proficiency, (1) written notice of the reason the student is not eligible for a good cause exemption as provided in G.S. 115C 83.7(b) and (2) a description of proposed literacy interventions that will be provided to the student to remediate areas where the student has not demonstrated reading proficiency. Teachers shall provide parents of students retained under G.S. 115C 83.7(a) at least monthly written reports on student progress toward reading proficiency. The evaluation of a student's progress will be based upon the student's classroom work, observations, tests, assessments, and other relevant information.

~~K~~Q. Children of Military Families

As required by the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5)), G.S. 115C-407.12, and policy 4155, Assignment to Classes, school administrators have the authority to exercise flexibility in waiving course or program prerequisites or other preconditions for the placement of children of military families, as defined in policy 4050, Children of Military Families, in courses or programs offered by the school system.

Legal References: G.S. 115C-36, -45(c), -47, -81.5, -83.2, -83.3, -83.6, -83.6A, -83.6B, -83.7, -83.7A, -83.8, -83.9, -83.10, -83.11, -83.31, -105.21, -158.10, -174.11, -288(a), -407.5, -407.12; S.L. 2021-8; 16 N.C.A.C. 6D .0508, .0510; State Board of Education ~~Policy GCS-C-031~~ Policies CCRE-001, GRAD-001, GRAD-006, KNEC-002, KNEC-003

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), ~~Concurrent~~ Duel Enrollment ~~and Other Curriculum Expansions~~ (policy 3101), Students ~~At~~ at Risk of Academic Failure (policy 3405), School Improvement Plan (policy 3430), Graduation Requirements (policy 3460), Extracurricular Activities and Student Organizations (policy 3620), Children of Military Families (policy 4050), Assignment to Classes (policy 4155), Fiscal Management Standards (policy 8300)

~~Other Resources: Guidelines for Testing Students Identified as Limited English Proficient, N.C. Department of Public Instruction Division of Accountability Services/North Carolina Testing Program (September 2010)~~

Other Resources: *Guidelines for Testing Students Identified as English Learners* (N.C. Department of Public Instruction), available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations/testing-students-identified-english-learners; Comprehensive Reading Plan for Achievement, available at https://www.dpi.nc.gov/districts-schools/classroom-resources/early-learning-read-achieve/k-3-literacy

Adopted: June 30, 2010

Revised: ~~Tuesday,~~ March 11, 2025; DATE

A. Purpose

The Pender County Board of Education believes that students should progress to the next level of study only after they are proficient in their knowledge and application of the current curriculum level. To the extent reasonably possible, students should be given as much time or as little time as they need to be proficient at a particular level of study. Students will be promoted to the next level of study as described in this policy

B. Student Promotion Standards

The Superintendent shall develop (1) proposed promotion standards and (2) a process to be used in determining a student's readiness to progress to the next level of study and shall submit the standards and process to the board for approval. The standards will be based, in part, upon proficiency in reading. The standards and process must provide multiple criteria for assessing the student's readiness to progress to the next level of study, such as standardized test scores, formative and diagnostic assessments, grades, a portfolio or anthology of a student's work, and, when appropriate, accepted standards for assessing developmental growth. The standards and process will incorporate all state law and State Board of Education policy requirements, including those for the assessment and promotion of third grade students as described in G.S. 115C-83.6 *et seq.* and State Board of Education Policies KNEC-002 and -003.

The promotion standards also will require that students not be promoted from eighth grade until a career development plan is initiated in accordance with the requirements of G.S. 115C-158.10 and State Board of Education rules and not be promoted from tenth grade until the career development plan is revised. Any high school student who does not already have a career development plan must initiate the plan within 90 days of enrollment in school. Career development plans must be easily accessible to students and parents.

Principals shall ensure that the promotion standards are used by teachers and school administrators in assessing each student's readiness to progress to the next level of study. Principals have the authority to promote or retain students based upon the standards approved by the board and any applicable standards set by the State Board of Education.

To reduce the number of students who do not meet promotion standards, the board directs school administrators and teachers to address the needs of students who are not making adequate academic progress as required by policy 3405, Students at Risk of Academic Failure.

C. Diploma Standards

To receive a North Carolina high school diploma, a student must complete the requirements set forth in policy 3460, Graduation Requirements.

D. Appeals of Promotion Decisions

1. Appeal to the Superintendent

Within five workdays of receiving the principal's written decision to promote or retain a student, the student's parents may appeal the decision to the Superintendent. The Superintendent may overturn the principal's decision only upon a finding that the principal's decision was arbitrary and capricious (i.e., without a rational basis) or was otherwise an abuse of discretion.

The Superintendent must render a decision within 10 workdays of receiving the appeal. The Superintendent may support the principal's decision, remand it back to the principal for consideration of additional issues, or reverse the decision.

The Superintendent's findings must be in writing and must be provided to the parents.

2. Appeal to the Board of Education

The Superintendent's decision to promote or retain a student may be appealed to the board in accordance with the procedures set forth in subsection E.5 of policy 1740/4010, Student and Parent Grievance Procedure.

E. Literacy Interventions

1. Reading Camps

The board will provide reading camp opportunities as required by law at no fee for students who are entitled to this intervention under state law. The Superintendent or designee shall encourage parents of eligible students to enroll their students in a reading camp. To the extent resources permit, the board will offer fee-based reading camp opportunities for students in eligible grades who are not entitled to attend at no cost. Annually, the board will establish criteria for priority enrollment in its fee-based reading camps and will set the attendance fee at an amount not to exceed the statutory limit. The Superintendent or designee shall notify interested parents of the application procedure for the fee-based reading camps.

2. Individual Reading Plans

An Individual Reading Plan (IRP) will be developed in accordance with state law for any student in kindergarten through third grade demonstrating difficulty with reading development based on the results of either (1) the first diagnostic or formative assessment of the school year or (2) the first diagnostic or formative assessment of the second semester of the school year. The student's teacher shall notify the parent or guardian that the student has demonstrated difficulty with reading development and that an IRP has been developed for the student. The notice provided must include all other information required under G.S. 115C-83.6B(b) and should be in the parents' native language when appropriate foreign language resources are readily available.

3. Digital Children's Reading Initiative

The school system will provide access through the school system website to available resources from the Department of Public Instruction's Digital Children's Reading Initiative as required by

law. Printable activities from those resources will be provided in hard copy to students who do not have digital access at home.

4. Approval of Literacy Intervention Plan

By the established deadline each year, the Superintendent or designee shall submit to the Department of Public Instruction for approval a plan for the literacy interventions the school system will offer in the following school year, as required by G.S. 115C-83.6A.

F. Promotion Standards for Students with Disabilities

To the extent possible, students with disabilities must be held to the same promotion standards as all other students. However, for students who take alternative assessments in lieu of the end-of-grade (EOG) or end-of-course (EOC) tests, promotion decisions must be based on criteria recommended by the IEP team.

All intervention strategies and other opportunities, benefits, and resources that are made available to students without disabilities must be made available to those students with disabilities who are subject to the student promotion standards. Such opportunities must be in addition to the special education services provided to the student.

G. Credit by Demonstrated Mastery

The Superintendent shall provide opportunities for students in grades 9 through 12 to earn course credit by demonstrating mastery of course material without first completing the regular period of classroom instruction in the course. Students in grades 6 through 8 may earn credit by demonstrated mastery for high school courses offered in middle school. To earn credit by demonstrated mastery, students must demonstrate a deep understanding of the content standards and application of knowledge through a multi-phase assessment, in accordance with standards established by the State Board of Education and any additional standards established by the Superintendent.

H. Acceleration

Some students may need less time to learn the curriculum. Teachers are encouraged to challenge these students by expanding the curriculum, providing opportunities to explore subjects in greater detail or providing different types of educational experiences.

To challenge a student sufficiently, the principal may reassign the student to a different class or level of study and/or may identify concurrent enrollment or other curriculum expansion options (see policy 3101, Dual Enrollment).

The principal, after consulting with the professional staff and the student's parents, may determine that skipping a grade level is appropriate.

Students also have the option of using an accelerated pathway to complete high school in three years rather than four (see policy 3460, Graduation Requirements).

I. Credit Recovery

Students who fail a high school course may retake parts of the course through credit recovery to earn credit for the course. Beginning with the 2025-26 school year, for non-elective graduation requirements, students shall earn a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery, resulting in a new passing numeric grade for the course.

Beginning with the 2025-26 school year, for elective courses, students may earn a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark. (CCRE-001)

Credit recovery shall be governed by the following definitions and parameters:

1. The term "credit recovery" will be used to refer to a block of instruction that is less than the entirety of the Standard Course of Study for that course. Credit recovery delivers a subset of the Standard Course of Study or blueprint of the original course in order to specifically address deficiencies in a student's mastery of the course and target specific components of a course necessary for completion.

2. A pre-assessment of the student's understanding of the course material will be administered, and the credit recovery will be tailored to meet the needs of the individual student. The length of credit recovery courses shall be dictated by the skills and knowledge the student needs to recover and not be a fixed length of seat time. When credit recovery is exercised, the original record of the course being completed and failed will remain on the transcript.

3. The End-of-Course (EOC) exam associated with the credit recovery course ~~may~~ must be administered no later than 30 days upon the completion of the credit recovery course.

J. Repeating a Course for Credit

1. The term "repeating a course for credit" will be used to refer to a high school course repeated via any delivery method when the entire Standard Course of Study for that course is being taught to the student for a second time.

2. Students are permitted to repeat a course for credit when they have failed a course.

3. Students repeating a course for credit shall receive a grade and take the associated End-of-Course (EOC) assessment. Those students who have already scored at Level 3, 4, or 5 on the associated EOC assessment may elect either to retake the EOC or use the previous

passing EOC score as at least 20% of their final grade. If the student retakes the EOC, the higher of the two scores will be used in the calculation of the final grade.

4. For students who initially fail a high school course and repeat the course for credit, upon completion of the repeated course, the new course grade shall replace the previous grade for the course on the student's transcript and in calculations of the student's GPA, class rank, and honor roll eligibility.

5. When a student repeats a course for credit and passes the course, the student only earns credit towards graduation once.

The Superintendent may develop procedures for students to indicate their intent to repeat a course for credit under this section and may establish any other rules as necessary and consistent with State Board policy.

K. Credit from Studying Abroad

The board encourages students to participate in foreign exchange student programs to enhance their high school academic experience and heighten their awareness and knowledge of global cultures. With careful planning, students may receive credit for courses taken abroad that have substantial equivalency to school system high school courses in content and in hours.

Students who wish to receive high school credit for courses taken during the school year in a foreign country should file a request for study abroad credit with the principal or designee by July 1 of the year preceding the proposed study. To receive credit, the student must submit a copy of the syllabus of the course with the hours of study and grading system described. The student should promptly notify the principal or designee of any course changes.

L. Reporting Requirements

A. Superintendent's Report to the Board

At least on an annual basis, the Superintendent shall provide the board with the following information for each school:

a~~1~~. aggregate student performance scores on state-mandated tests and any other standardized tests used by a school or the school system;

b. the number and percentage of students remained and/or not meeting the standards for their grade level;

c. the number and percentage of third grade students exempt from mandatory third grade retention by category of exemption as listed in state law; and

d. remedial or additional educational opportunities provided by the school system and the success of these efforts in helping students meet promotion standards.

2. Report to the North Carolina State Board of Education and North Carolina Department of Public Instruction

Pursuant to statutory requirements and standards established by the Department of Public Instruction, all required information regarding student performance will be provided annually to the State Board of Education and the Department of Public Instruction.

3. Publication on the School System Website

Information about the reading performance of first, second, and third grade students will be posted on the school system website in accordance with state law.

M. Resources

Consistent with the objective of improving student performance, the board will provide schools with maximum flexibility in the allocation of state funds. School personnel are expected to budget financial resources in a manner that will meet the standards established in this policy. The board will consider requests to transfer funds from other funding allotment categories to intervention strategies as part of the school improvement plan submitted by school officials. All funds will be used in a fiscally sound manner in accordance with policy 8300, Fiscal Management Standards.

N. Notification to Parents

The Superintendent or designee shall provide information regarding promotion standards to all students and parents. In addition, if a kindergarten, first grade, second grade, or third grade student (1) is demonstrating difficulty with reading development or (2) is not reading at grade level, the student's teacher shall provide the student's parents timely written notice advising that if the student is not demonstrating reading proficiency by the end of third grade, the student will be retained, unless exempt from mandatory retention for good cause. Parents are encouraged to help their children meet the promotion standards and will have opportunities to discuss the promotion standards and procedures with teachers and the principal. Information provided to parents should be in the parents' native language when appropriate foreign language resources are readily available.

The teacher of a student who does not meet promotion standards must notify the student's parents that the student has failed to meet the standards for progression to the next level of study and must provide the parents with information concerning retesting, intervention, review, and appeal opportunities. When a student is to be retained, the principal shall provide the student's parents written notice of the retention and, if the student will be retained in accordance with G.S. 115C 83.7(a) for failure to demonstrate reading proficiency, (1) written notice of the reason the student is not eligible for a good cause exemption as provided in G.S. 115C 83.7(b) and (2) a description of proposed literacy interventions that will be provided to the student to remediate areas where the student has not demonstrated reading proficiency. Teachers shall provide parents of students

retained under G.S. 115C 83.7(a) at least monthly written reports on student progress toward reading proficiency. The evaluation of a student's progress will be based upon the student's classroom work, observations, tests, assessments, and other relevant information.

O. Children of Military Families

As required by the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5)), G.S. 115C-407.12, and policy 4155, Assignment to Classes, school administrators have the authority to exercise flexibility in waiving course or program prerequisites or other preconditions for the placement of children of military families, as defined in policy 4050, Children of Military Families, in courses or programs offered by the school system.

Legal References: G.S. 115C-36, -45(c), -47, -81.5, -83.2, -83.3, -83.6, -83.6A, -83.6B, -83.7, -83.7A, -83.8, -83.9, -83.10, -83.11, -83.31, -105.21, -158.10, -174.11, -288(a), -407.5, -407.12; S.L. 2021-8; 16 N.C.A.C. 6D .0508, .0510; State Board of Education Policies CCRE-001, GRAD-001, GRAD-006, KNEC-002, KNEC-003

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Duel Enrollment(policy 3101), Students ~~At~~ at Risk of Academic Failure (policy 3405), School Improvement Plan (policy 3430), Graduation Requirements (policy 3460), Extracurricular Activities and Student Organizations (policy 3620), Children of Military Families (policy 4050), Assignment to Classes (policy 4155), Fiscal Management Standards (policy 8300)

Other Resources: *Guidelines for Testing Students Identified as English Learners* (N.C. Department of Public Instruction), available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations/testing-students-identified-english-learners; Comprehensive Reading Plan for Achievement, available at https://www.dpi.nc.gov/districts-schools/classroom-resources/early-learning-read-achieve/k-3-literacy

Adopted: June 30, 2010

Revised: March 11, 2025; DATE

A. Principles

Principals, assistant principals, teachers, and other instructional staff at each school are responsible for designing and implementing strategies to reach the educational goals of the Pender County ~~b~~Board of Education ~~at each school~~. Input from the school community, including parents, students, and representatives from businesses and other agencies, is critical in developing an educational program that will meet the needs of the students and the community.

The board affirms the General Assembly's belief that all children can learn and that the mission of public schools is to challenge, with high expectations, each child to learn, achieve, and fulfill his or her potential.

Accordingly, the board has established in its policies its vision, standards, and means of accountability for the educational program. The S~~s~~uperintendent shall provide guidance and establish any other standards necessary for effective implementation of the board's policies. Principals shall lead each school in implementing the policies. The school improvement plan is one tool that school administrators should use to draw upon the creativity and innovation of the staff and the community. This plan~~, in its two parts,~~ should identify the school's efforts to improve student performance and reach the educational goals of the board.

B. ~~Part One~~ Development of the School Improvement Plan~~: State Program for School-Based Management and Accountability~~

~~principles set forth by the State Board that all children need to master basic skills and knowledge and build upon this foundation for lifelong learning. Therefore, in~~ Each school must develop a school improvement plan that considers the goals set out in the mission statement for the public schools adopted by the State Board of Education ("State Board") and the annual performance goals for that school as established by the State Board under G.S. § 115C-105.35. In developing their school improvement plans, all schools should ensure, to the extent possible, that sufficient resources and curricula are directed toward~~s~~ meeting the goal of having all students performing at grade level or higher in the basic subject and skill areas identified by the State Board.

The board also expects schools to be guided by the educational goals of the board. The board encourages schools to consider innovative means of educating students to meet educational goals. Many board policies provide an opportunity for a school to incorporate innovative ideas into its school improvement plan; however, if a school would like to try an innovative method that requires deviation from board policy, the school may submit a request to the board for a waiver of the board policy. (See also policy 2400, Board Policies.) Any waiver request must identify the particular board policy that inhibits the school's ability to improve student performance, set out with specificity the circumstances under which the waiver may be used, and explain how the requested waiver will permit the school to improve student performance. The board will consider such requests to the extent the waiver is permissible by law and likely to result in improved student performance at the school.

1. School Improvement Team

Each school must have a school improvement team that develops the school improvement plan. The school improvement team must follow all legal requirements for developing and obtaining school approval of the school improvement plan. School improvement teams also must be familiar with state and local board requirements related to managing and using fiscal resources and must comply with these requirements in developing and implementing school improvement plans.

The school improvement team will consist of the principal, representatives of the assistant principals, instructional personnel, instructional support personnel and teacher assistants assigned to the school building, and parents of students attending the school. ~~Representatives of each~~ Each group of school personnel ~~will be elected by~~ shall elect representatives from their respective group~~s~~ by secret ballot. Parents are to be elected in accordance with G.S. 115C-105.27(a). The school improvement team is encouraged to involve and seek assistance from central office personnel. The school improvement team, especially at the middle and high schools, also is encouraged to seek input from students. The S~~s~~uperintendent shall provide guidance to principals to ensure that the principals establish and work together with school improvement teams to develop, review, and amend school improvement plans.

~~The s~~School improvement team meetings will be held at a convenient time to facilitate substantial parent participation. The principal shall ~~follow all legal requirements in developing and obtaining school approval of the school improvement plan. As a public body,~~ ensure that the school improvement team ~~will comply~~, as a public body, complies with the Open Meetings Law in regard to its meetings. Deliberations on the school safety components of the plan must be in closed session in accordance with G.S. 143-318.11(a)(8).

2. Mandatory Components of the ~~State~~ Plan

A school improvement plan must include the following components.

a~~1~~. The plan must specify the effective instructional practices and methods to be used to improve the academic performance of students identified as at risk of academic failure or at risk of dropping out of school.

b~~2~~. The plan must take into consideration the minimum annual performance goal established by the State Board and the goals set out in the mission statement for ~~the~~ public schools adopted by the State Board ~~of Education~~.

c~~3~~. The plan must be, to the greatest extent possible, data driven. The team shall use the Education Value Added Assessment System (EVAAS) or a compatible and comparable system approved by the State Board ~~of Education~~ to analyze student data to identify root causes for problems and determine actions to address them and to appropriately place students in courses such as Math I. The plan must contain clear, unambiguous targets, explicit indicators and actual measures, and expeditious time frames for meeting measurement standards.

~~4. The plan of a school serving students in kindergarten or first grade must determine how to prepare those students to read at grade level by the time they enter second grade. The plan also must require that kindergarten and first grade teachers notify parents or guardians when their child is not reading at grade level and is at risk of not reading at grade level by the time the child enters second grade.~~

d~~5~~. The plan must identify how staff development funds allocated to the school will be used.

e~~6~~. The plan must provide a duty-free lunch period for every teacher on a daily basis or as otherwise approved by the school improvement team.

f~~7~~. The plan must provide a duty-free instructional planning time for every full-time assigned classroom teacher, with the goal of providing an average of at least five hours of planning time per week.

g. The plan must attempt to identify and eliminate unnecessary and redundant reporting requirements for teachers and, to the extent practicable, streamline the school's reporting system and procedures, including requiring forms and reports to be in electronic form when possible and incorporating relevant documents into the student accessible components of the Instructional Improvement System.

h~~8~~. As part of the school system's efforts to maintain safe and orderly schools, the ~~school improvement~~ plan must address safety and discipline concerns~~, including~~. These concerns include any special conditions at the school. The plan should include the components of any positive behavior management or positive behavior support programs that have been adopted at the school and should comply with the requirements of policy 1510/4200/7270, School Safety, and all protocols established by the Superintendent or designee under that policy.

i~~9~~. In accordance with policy 1310/4002, Parental Involvement, the plan must identify the goals and strategies for parents to be involved in their child's education and in the educational program of the school.

j~~10~~. The plan must include a process by which the school improvement team will review the school improvement plan at least once a year. The annual review process must include (1) a review of student scores on all state- and board-mandated tests and (2) a means for the school improvement team to modify the plan, if necessary, when the school has not met the expected growth score established by the state.

k~~11~~. The plan must require the principal to notify the ~~s~~Superintendent if the school improvement team modifies a board-accepted school improvement plan.

l. The plan must include strategies for meeting the educational objectives of the board (policy 3000, Goals and Objectives of the Educational Program).

m. The plan must include intervention strategies for students who are not at grade-level proficiency or who are not likely to meet standards of promotion measured by other means (policy 3420, Student Promotion and Accountability).

3. Optional Components of the ~~State~~ Plan

~~Part One of t~~The school improvement plan may include any or all of the following components.

~~1. A request for waivers of state laws, rules or policies. Any waiver request must (1) identify the school making the request; (2) identify the particular state law, rule or policy that inhibits the school's ability to improve student performance; (3) set out with specificity the circumstances under which the waiver may be used; and (4) explain how the requested waiver will permit the school to improve student performance.~~

a~~2~~. The plan may include a ~~A~~ request to transfer state funds from one allotment category to another, as permitted by state law. The request must identify the funding allotment categories involved in the transfer and identify how the transfer will facilitate improving student performance.

b~~3~~. The plan may include a ~~A~~ comprehensive conflict resolution plan, as provided in G.S. 115C-81~~(a4),~~ .15, in order to help create a safe school.

c~~4~~. The plan may provide for the use of textbooks that have not been adopted by the State Board (see policy 3200, Selection of Instructional Materials).

d. The plan may include innovative efforts to meet local educational goals. The following are examples of innovative efforts identified in board policies that the plan may address:

i. modifying the school calendar (see policy 3300, School Calendar and Time for Learning);

ii. implementing alternative scheduling of classes or other strategies intended to reduce transitional time and limit interference from non-instructional activities (policy 3300);

iii. adding hours of instructional time (policy 3300);

iv. providing additional means for evaluating instructional programs (policy 3140, Evaluation of Instructional Programs);

v. developing and implementing pilot programs (policy 3110, Innovation in Curriculum and Instruction);

vi. expanding the subject areas or objectives of the curriculum (policy 3100, Curriculum Development);

vii. eliminating curricula on subject areas or objectives that are not state-required (policy 3100); and

viii. modifying the system-wide instructional and curriculum guides (see policy 3115, Curriculum and Instructional Guides).

4. ~~Process~~ Development and Review of the Plan

School improvement teams should review student performance data from the preceding school year in developing the school improvement plan. Based on the availability of data and when specific school standards are established by the State Board, the ~~s~~Superintendent shall establish the date by which school improvement plans must be submitted.

The principal first shall present the proposed school improvement plan to all of the assistant principals, instructional personnel, instructional support personnel, and teacher assistants assigned to the school building for their review and vote by secret ballot. The principal then shall submit the school improvement plan to the Superintendent only if the proposed school improvement plan has the approval of a majority of the staff who voted on the plan.

The S~~s~~uperintendent or designee shall review the plans and seek legal review as necessary prior to presenting the plans with written recommendations to the board. If the S~~s~~uperintendent intends to recommend that a plan be rejected, the S~~s~~uperintendent shall notify the principal of the school and explain the reasons for the decision. The school improvement team may then submit a modified plan, approved by staff vote, to the S~~s~~uperintendent. The S~~s~~uperintendent should submit all school improvement plans to the board at the earliest possible date.

The board will review the school improvement plans. The review of the school safety components of the plans must be in closed session. The board shall make findings on the safety components of the plan. Neither the safety components of the plans nor the board's findings on the safety components of the plans may be set out in the minutes of the board.

After review of the school improvement plans, the board will accept or reject each school improvement plan. If a plan is rejected, the board will explain the specific reason(s) for the rejection.

Any plan modified by the school improvement team after being rejected by the board must be ~~submitted~~ resubmitted to the school personnel for vote and, upon majority approval, resubmitted to the S~~s~~uperintendent for review. The S~~s~~uperintendent shall re-submit the modified plan to the board with his or her recommendations as soon as is practical. The board will review the modifications along with any recommendations from the S~~s~~uperintendent and accept or reject the plan.

If the board and the school improvement team cannot reach agreement on the plan within 60 days after its initial submission, the board or school may request to use the dispute resolution process developed by the State Board under G.S. 115C-105.20(b)(5). Alternatively, if use of the dispute resolution process is not ~~utilized~~ requested, the board may develop a school improvement plan for the school.

A school improvement plan may be in effect for no more than ~~three~~ two years. The plan must be reviewed at least annually by the school improvement team in accordance with the review process established in the school's plan. If a school does not earn an overall performance grade of at least a C or does not meet its expected growth standard as established by the State Board ~~or if more than 25% of the students performed below grade level~~, the principal must submit to the Ssuperintendent and the board a report of the school improvement team. The report must explain the reasons for the standard(s) not being met and describe any modifications that will be made in the school improvement plan. After considering any recommendations of the Ssuperintendent, if the board is not satisfied with the response of the school improvement team, the board may suggest modifications to the plan or may vacate those portions of the plan that impede student performance and require the school improvement team to revise the plan.

5. Elimination of Redundant or Unnecessary Reporting Requirements

If, at any time before or after the board approves the school improvement plan, the school improvement team identifies a more expeditious manner of providing information to the board that will eliminate a redundant or unnecessary reporting requirement for teachers at its school, the team may make a written request to the Superintendent to eliminate the redundant or unnecessary report. The Superintendent shall recommend to the board whether the reporting requirement should be eliminated for that school. If the Superintendent does not recommend elimination of the reporting requirement, the school improvement team may request a hearing by the board as provided in policy 2500, Hearings Before the Board.

6. Compliance with Requirements

Any employee, parent, or other interested party is encouraged to notify the principal of any concerns regarding compliance with this policy or G.S. 115C-105.27. In addition, any employee, parent, or other interested party may submit in writing to the superintendent concerns regarding compliance with this policy or G.S. 115C-105.27. The Superintendent shall make a good faith effort to investigate the concern and shall provide a written response upon request.

C. ~~Part Two of the School Improvement Plan: Local Education Reform Initiatives~~Posting the School Improvement Plan Online

The school improvement plan, except for its school safety components which are not public record, must be posted on the school's website. The names and positions of the members of the school

improvement team, along with the date of each member's election to the team, must also be posted on the website.

~~In addition to the basics emphasized in the state testing program, the board expects schools to be guided by the educational goals of the board. The board encourages the schools to consider innovative means of educating students to meet these educational goals. The board has established a vision, standards and means of accountability in its educational policies to provide guidance to the schools. Many of these policies provide an opportunity for schools to develop innovative plans as a part of their school improvement plan. Part Two of the school improvement plan should reflect the school's efforts to meet the educational goals of the board.~~

~~1. Mandatory Components of the Local Plan~~

~~Part Two of the school improvement plan must include the following:~~

~~1. strategies for meeting the educational objectives of the board (policy 3000, Goals and Objectives of the Educational Program); and~~

~~2. intervention strategies for students who are not at grade-level proficiency or who are not likely to meet standards of promotion measured by other means (policy 3420, Student Promotion and Accountability).~~

~~2. Optional Components of the Local Plan~~

~~The board strongly encourages school employees to be innovative in their efforts to meet local educational goals. Although not limited to these options, the board has encouraged innovation specifically through its policies on the following issues:~~

~~1. modifying the school calendar (so long as there are at least 185 days of instruction) (policy 3300, School Calendar and Time for Learning);~~

~~2. implementing alternative scheduling of classes or other strategies intended to reduce transitional time and limit interference from non-instructional activities (policy 3300);~~

~~3. adding hours of instructional time (policy 3300);~~

~~4. providing additional means for evaluating instructional programs (policy 3140, Evaluation of Instructional Programs);~~

~~5. developing and implementing pilot programs (policy 3110, Innovation in Curriculum and Instruction);~~

~~6. expanding the subject areas or objectives of the curriculum (policy 3100, Curriculum Development); and~~

~~7. eliminating curriculum on subject areas or objectives that are not state-required (policy 3100).~~

~~A school also may submit a request to the board for a waiver of board policies. Any waiver request must identify the particular board policy that inhibits the school's ability to improve student performance; set out with specificity the circumstances under which the waiver may be used; and explain how the requested waiver will permit the school to improve student performance.~~

~~3. Process~~

~~Part Two of the plan should be submitted at the same time as Part One of the plan. However, a school improvement team may submit a request to the superintendent for an additional month to complete Part Two of the plan. The superintendent may approve the request if the school is working in good faith to complete the plan.~~

~~The board will act on the plan at the first meeting in which it is presented, unless further time for review is necessary. The board may accept the plan, with or without modifications, or reject the plan, providing an explanation of the deficiencies of the plan. If modifications are required for board approval, the board may either make the modifications or request the school improvement team to make the modifications and resubmit the plan.~~

~~If a school improvement team is not satisfied with any modifications made by the board, it may submit to the board alternative modifications for consideration. Until the board acts on the school improvement team's alternative modifications, the modifications made by the board will be in effect.~~

~~Part Two of the plan may be in effect for no more than two years. The board encourages the school to evaluate the plan continually. At any time during the two-year period, a school improvement team may submit an expanded or modified school improvement plan for board consideration. Furthermore, at any time during the two-year period, the superintendent and the board may review the plan and the board may take any actions provided in this subsection.~~

D. Staff Development

The Ssuperintendent shall develop a process by which schools can learn from ~~each~~ other~~'s~~ school's improvement plans. The Ssuperintendent and the schools are encouraged to use staff development resources to provide training to staff on the development, implementation, and evaluation of school improvement plans.

School administrators must be evaluated by their supervisors on the school-based management process ~~as required by board policy and state law~~ and on the effectiveness of the school improvement plan.

Legal References: G.S. 115C-47(38), -81.15, -83.15, -84.2, -98, -105.20, -105.21, -105.25, -105.26, -105.27, -105.32, -105.35, -105.37, -105.41(b), -301.1,; , -307(g); 143 art. 33C

Cross References: Parental Involvement (policy 1310/4002), School Safety (policy 1510/4200/7270), Compliance with the Open Meetings Law (policy 2320), Board Policies (policy 2400), Hearings Before the Board (policy 2500), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Innovation in Curriculum and Instruction (policy 3110), Curriculum and Instructional Guides (policy 3115), Lesson Planning (policy 3120), Evaluation of Instructional Programs (policy 3140), Selection of Instructional Materials (policy 3200), School Calendar and Time for Learning (policy 3300), Students at Risk of Academic Failure (policy 3405), Student Promotion and Accountability (policy 3420)

Other Resources: *North Carolina School Improvement Planning Implementation Guide, Version 2.3 – July 2016*, N.C. State Board of Education/Department of Public Instruction, available at https://www.dpi.nc.gov/media/4632/download

Adopted: April 11, 2011

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A. Principles

Principals, assistant principals, teachers, and other instructional staff at each school are responsible for designing and implementing strategies to reach the educational goals of the Pender County Board of Education. Input from the school community, including parents, students, and representatives from businesses and other agencies, is critical in developing an educational program that will meet the needs of the students and the community.

The board affirms the General Assembly's belief that all children can learn and that the mission of public schools is to challenge, with high expectations, each child to learn, achieve, and fulfill his or her potential.

Accordingly, the board has established in its policies its vision, standards, and means of accountability for the educational program. The Superintendent shall provide guidance and establish any other standards necessary for effective implementation of the board's policies. Principals shall lead each school in implementing the policies. The school improvement plan is one tool that school administrators should use to draw upon the creativity and innovation of the staff and the community. This plan should identify the school's efforts to improve student performance and reach the educational goals of the board.

B. Development of the School Improvement Plan

Each school must develop a school improvement plan that considers the goals set out in the mission statement for the public schools adopted by the State Board of Education ("State Board") and the annual performance goals for that school as established by the State Board under G.S. § 115C-105.35. In developing their school improvement plans, all schools should ensure, to the extent possible, that sufficient resources and curricula are directed towards meeting the goal of having all students performing at grade level or higher in the basic subject and skill areas identified by the State Board.

The board also expects schools to be guided by the educational goals of the board. The board encourages schools to consider innovative means of educating students to meet educational goals. Many board policies provide an opportunity for a school to incorporate innovative ideas into its school improvement plan; however, if a school would like to try an innovative method that requires deviation from board policy, the school may submit a request to the board for a waiver of the board policy. (See also policy 2400, Board Policies.) Any waiver request must identify the particular board policy that inhibits the school's ability to improve student performance, set out with specificity the circumstances under which the waiver may be used, and explain how the requested waiver will permit the school to improve student performance. The board will consider such requests to the extent the waiver is permissible by law and likely to result in improved student performance at the school.

1. School Improvement Team

Each school must have a school improvement team that develops the school improvement plan. The school improvement team must follow all legal requirements for developing

and obtaining school approval of the school improvement plan. School improvement teams also must be familiar with state and local board requirements related to managing and using fiscal resources and must comply with these requirements in developing and implementing school improvement plans.

The school improvement team will consist of the principal, representatives of the assistant principals, instructional personnel, instructional support personnel and teacher assistants assigned to the school building, and parents of students attending the school. Each group of school personnel shall elect representatives from their respective groups by secret ballot. Parents are to be elected in accordance with G.S. 115C-105.27(a). The school improvement team is encouraged to involve and seek assistance from central office personnel. The school improvement team, especially at the middle and high schools, also is encouraged to seek input from students. The Superintendent shall provide guidance to principals to ensure that the principals establish and work together with school improvement teams to develop, review, and amend school improvement plans.

School improvement team meetings will be held at a convenient time to facilitate substantial parent participation. The principal shall ensure that the school improvement team, as a public body, complies with the Open Meetings Law in regard to its meetings. Deliberations on the school safety components of the plan must be in closed session in accordance with G.S. 143-318.11(a)(8).

2. Mandatory Components of the Plan

A school improvement plan must include the following components.

a. The plan must specify the effective instructional practices and methods to be used to improve the academic performance of students identified as at risk of academic failure or at risk of dropping out of school.

b. The plan must take into consideration the minimum annual performance goal established by the State Board and the goals set out in the mission statement for public schools adopted by the State Board.

c. The plan must be, to the greatest extent possible, data driven. The team shall use the Education Value Added Assessment System (EVAAS) or a compatible and comparable system approved by the State Board to analyze student data to identify root causes for problems and determine actions to address them and to appropriately place students in courses such as Math I. The plan must contain clear, unambiguous targets, explicit indicators and actual measures, and expeditious time frames for meeting measurement standards.

d. The plan must identify how staff development funds allocated to the school will be used.

e. The plan must provide a duty-free lunch period for every teacher on a daily basis or as otherwise approved by the school improvement team.

f. The plan must provide a duty-free instructional planning time for every full-time assigned classroom teacher, with the goal of providing an average of at least five hours of planning time per week.

g. The plan must attempt to identify and eliminate unnecessary and redundant reporting requirements for teachers and, to the extent practicable, streamline the school's reporting system and procedures, including requiring forms and reports to be in electronic form when possible and incorporating relevant documents into the student accessible components of the Instructional Improvement System.

h. As part of the school system's efforts to maintain safe and orderly schools, the plan must address safety and discipline concerns. These concerns include any special conditions at the school. The plan should include the components of any positive behavior management or positive behavior support programs that have been adopted at the school and should comply with the requirements of policy 1510/4200/7270, School Safety, and all protocols established by the Superintendent or designee under that policy.

i. In accordance with policy 1310/4002, Parental Involvement, the plan must identify the goals and strategies for parents to be involved in their child's education and in the educational program of the school.

j. The plan must include a process by which the school improvement team will review the school improvement plan at least once a year. The annual review process must include (1) a review of student scores on all state- and board-mandated tests and (2) a means for the school improvement team to modify the plan, if necessary, when the school has not met the expected growth score established by the state.

k. The plan must require the principal to notify the ~~s~~Superintendent if the school improvement team modifies a board-accepted school improvement plan.

l. The plan must include strategies for meeting the educational objectives of the board (policy 3000, Goals and Objectives of the Educational Program).

m. The plan must include intervention strategies for students who are not at grade-level proficiency or who are not likely to meet standards of promotion measured by other means (policy 3420, Student Promotion and Accountability).

3. Optional Components of the Plan

The school improvement plan may include any or all of the following components.

a. The plan may include a request to transfer state funds from one allotment category to another, as permitted by state law. The request must identify the funding allotment categories involved in the transfer and identify how the transfer will facilitate improving student performance.

b. The plan may include a comprehensive conflict resolution plan, as provided in G.S. 115C-81 .15, in order to help create a safe school.

c. The plan may provide for the use of textbooks that have not been adopted by the State Board (see policy 3200, Selection of Instructional Materials).

d. The plan may include innovative efforts to meet local educational goals. The following are examples of innovative efforts identified in board policies that the plan may address:

~~i.~~ix. modifying the school calendar (see policy 3300, School Calendar and Time for Learning);

~~ii.~~x. implementing alternative scheduling of classes or other strategies intended to reduce transitional time and limit interference from non-instructional activities (policy 3300);

~~iii.~~xi. adding hours of instructional time (policy 3300);

~~iv.~~xii. providing additional means for evaluating instructional programs (policy 3140, Evaluation of Instructional Programs);

~~v.~~xiii. developing and implementing pilot programs (policy 3110, Innovation in Curriculum and Instruction);

~~vi.~~xiv. expanding the subject areas or objectives of the curriculum (policy 3100, Curriculum Development);

~~vii.~~xv. eliminating curricula on subject areas or objectives that are not state-required (policy 3100); and

~~viii.~~xvi. modifying the system-wide instructional and curriculum guides (see policy 3115, Curriculum and Instructional Guides).

4. Development and Review of the Plan

School improvement teams should review student performance data from the preceding school year in developing the school improvement plan. Based on the availability of data and when specific school standards are established by the State Board, the Superintendent shall establish the date by which school improvement plans must be submitted.

The principal first shall present the proposed school improvement plan to all of the assistant principals, instructional personnel, instructional support personnel, and teacher assistants assigned to the school building for their review and vote by secret ballot. The principal then shall submit the school improvement plan to the Superintendent only if the proposed school improvement plan has the approval of a majority of the staff who voted on the plan.

The Superintendent or designee shall review the plans and seek legal review as necessary prior to presenting the plans with written recommendations to the board. If the Superintendent intends to recommend that a plan be rejected, the Superintendent shall notify the principal of the school and explain the reasons for the decision. The school improvement team may then submit a modified plan, approved by staff vote, to the Superintendent. The Superintendent should submit all school improvement plans to the board at the earliest possible date.

The board will review the school improvement plans. The review of the school safety components of the plans must be in closed session. The board shall make findings on the safety components of the plan. Neither the safety components of the plans nor the board's findings on the safety components of the plans may be set out in the minutes of the board.

After review of the school improvement plans, the board will accept or reject each school improvement plan. If a plan is rejected, the board will explain the specific reason(s) for the rejection.

Any plan modified by the school improvement team after being rejected by the board must be resubmitted to the school personnel for vote and, upon majority approval, resubmitted to the Superintendent for review. The Superintendent shall resubmit the modified plan to the board with his or her recommendations as soon as is practical. The board will review the modifications along with any recommendations from the Superintendent and accept or reject the plan.

If the board and the school improvement team cannot reach agreement on the plan within 60 days after its initial submission, the board or school may request to use the dispute resolution process developed by the State Board under G.S. 115C-105.20(b)(5). Alternatively, if use of the dispute resolution process is not requested, the board may develop a school improvement plan for the school.

A school improvement plan may be in effect for no more than two years. The plan must be reviewed at least annually by the school improvement team in accordance with the review process established in the school's plan. If a school does not earn an overall performance grade of at least a C or does not meet its expected growth standard as established by the State Board, the principal must submit to the Superintendent and the board a report of the school improvement team. The report must explain the reasons for the standard(s) not being met and describe any modifications that will be made in the school improvement plan. After considering any recommendations of the Superintendent, if the board is not satisfied with the response of the school improvement team, the board may suggest modifications

to the plan or may vacate those portions of the plan that impede student performance and require the school improvement team to revise the plan.

5. Elimination of Redundant or Unnecessary Reporting Requirements

If, at any time before or after the board approves the school improvement plan, the school improvement team identifies a more expeditious manner of providing information to the board that will eliminate a redundant or unnecessary reporting requirement for teachers at its school, the team may make a written request to the Superintendent to eliminate the redundant or unnecessary report. The Superintendent shall recommend to the board whether the reporting requirement should be eliminated for that school. If the Superintendent does not recommend elimination of the reporting requirement, the school improvement team may request a hearing by the board as provided in policy 2500, Hearings Before the Board.

6. Compliance with Requirements

Any employee, parent, or other interested party is encouraged to notify the principal of any concerns regarding compliance with this policy or G.S. 115C-105.27. In addition, any employee, parent, or other interested party may submit in writing to the superintendent concerns regarding compliance with this policy or G.S. 115C-105.27. The Superintendent shall make a good faith effort to investigate the concern and shall provide a written response upon request.

C. Posting the School Improvement Plan Online

The school improvement plan, except for its school safety components which are not public record, must be posted on the school's website. The names and positions of the members of the school improvement team, along with the date of each member's election to the team, must also be posted on the website.

D. Staff Development

The Superintendent shall develop a process by which schools can learn from other school's improvement plans. The Superintendent and the schools are encouraged to use staff development resources to provide training to staff on the development, implementation, and evaluation of school improvement plans.

School administrators must be evaluated by their supervisors on the school-based management process and on the effectiveness of the school improvement plan.

Legal References: G.S. 115C-47(38), -81.15, -83.15, -84.2, -98, -105.20, -105.21, -105.25, -105.26, -105.27, -105.32, -105.35, -105.37, -105.41(b), -301.1,, -307(g); 143 art. 33C

Cross References: Parental Involvement (policy 1310/4002), School Safety (policy 1510/4200/7270), Compliance with the Open Meetings Law (policy 2320), Board Policies (policy

2400), Hearings Before the Board (policy 2500), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Innovation in Curriculum and Instruction (policy 3110), Curriculum and Instructional Guides (policy 3115), Lesson Planning (policy 3120), Evaluation of Instructional Programs (policy 3140), Selection of Instructional Materials (policy 3200), School Calendar and Time for Learning (policy 3300), Students at Risk of Academic Failure (policy 3405), Student Promotion and Accountability (policy 3420)

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Adopted: April 11, 2011

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CONFLICT RESOLUTION *Policy*: 3431

To create and maintain a safe, orderly and inviting learning environment, students must have the skills to resolve conflicts in non-violent ways.

All schools are encouraged to include a conflict resolution plan in the school improvement plan as provided in policy 3430, School Improvement Plan.

The central curriculum committee shall explore opportunities to integrate conflict resolution skills into the standard course of study and other curricula.

Legal References: G.S. 115C-47, -81.60, -105.27, -105.32

Cross References: School Improvement Plan (policy 3430), Alternative Learning Programs/Schools (policy 3470/4305)

Adopted: April 11, 2011

Revised: DATE

CLASS RANKINGS ***Policy*: 3450**

Class rankings are one method of measuring academic performance. The board also recognizes other means of evaluating student achievement, including grade point average, courses completed, rigorousness of curriculum, results of tests and assessments, and recommendation letters.

High school principals shall ~~compile~~ provide for the compilation of class rankings ~~periodically~~ to be listed on student transcripts and may make ~~the~~ class rank information available ~~to a student, his or her~~ periodically to students and their parents or guardians and to other institutions~~,~~ at the request of the student or the student's ~~his or her~~ parents or guardians. While high school principals ~~shall~~ may designate a valedictorian and salutatorian, the Pender County ~~b~~Board of Education encourages principals, with input from teachers, parents, and students, to develop alternative or additional means of recognizing academic achievement.

Principals shall ensure that class ranking is computed in a fair and consistent manner as provided in State Board of Education Policy ~~GCS-L-004~~GRAD-009. The S~~s~~uperintendent and principal shall ensure that students and parents receive adequate notice as to how class rank is calculated~~. All principals must comply with the provisions, including the class rank provisions, of standardized electronic transcript adopted by the State Board of Education. The superintendent or principal~~ and shall provide written procedures on how students with equal grades, or grades that may be perceived as equal, will be treated.

For purposes of determining the valedictorian and salutatorian, class ranking will be calculated at the end of the last grading period (last student day)~~.~~; for more information on criteria and details, see ~~Policy~~ regulation 3440-R. Nothing in this policy provides a student with any legal entitlement to a particular class rank or title. Although the student grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized to resolve disputes formally, the board encourages parents, students, and principals to reach a resolution informally on any matters related to class rank.

Legal References: G.S. 115C-47, -~~81,~~ -276, -288; 116-11(10a); State Board of Education Policy ~~GCS-L-004~~GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Recognizing Excellence (policy 3440~~/3440-R~~)

Adopted: April 11, 2011

~~Last Reviewed: August 12, 2025~~

Revised: August 12, 2025; DATE

Class rankings are one method of measuring academic performance. The board also recognizes other means of evaluating student achievement, including grade point average, courses completed, rigorousness of curriculum, results of tests and assessments, and recommendation letters.

High school principals shall provide for the compilation of class rankings to be listed on student transcripts and may make class rank information available periodically to students and their parents or guardians and to other institutions at the request of the student or the student's parents or guardians. While high school principals may designate a valedictorian and salutatorian, the Pender County Board of Education encourages principals, with input from teachers, parents, and students, to develop alternative or additional means of recognizing academic achievement.

Principals shall ensure that class ranking is computed in a fair and consistent manner as provided in State Board of Education Policy GRAD-009. The Superintendent and principal shall ensure that students and parents receive adequate notice as to how class rank is calculated and shall provide written procedures on how students with equal grades, or grades that may be perceived as equal, will be treated.

For purposes of determining the valedictorian and salutatorian, class ranking will be calculated at the end of the last grading period (last student day); for more information on criteria and details, see regulation 3440-R. Nothing in this policy provides a student with any legal entitlement to a particular class rank or title. Although the student grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized to resolve disputes formally, the board encourages parents, students, and principals to reach a resolution informally on any matters related to class rank.

Legal References: G.S. 115C-47, -276, -288; 116-11(10a); State Board of Education Policy GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Recognizing Excellence (policy 3440)

Adopted: April 11, 2011

Revised: August 12, 2025; DATE

GRADUATION REQUIREMENTS ***Policy*: 3460**

The Pender County ~~b~~Board of Education recognizes the importance of setting rigorous graduation requirements ~~in order~~ to help ensure that students are receiving an education that ~~prepares~~ will prepare them to be career and college ready and productive members of society.

In order to graduate from high school, students ~~shall be required to~~ must meet the following requirements:

1. successful completion of all State Board of Education course unit requirements as described in Section A; and

2. successful completion of cardiopulmonary resuscitation instruction (CPR); and

3. successful completion of career development plan by end of 10th grade year~~; and~~.

~~4. successful completion of all other requirements mandated by the board as provided in this policy.~~

~~The principal or designee shall ensure parents and students are aware of all graduation requirements. Guidance program staff will assist students in selecting their high school courses to help ensure students are taking all of the required units and selecting electives consistent with their post-graduate plans.~~

~~For students who have transferred to the school system during high school, or for other reasons have completed course work outside of the school system, the principal shall determine what course work shall be applied as credit for graduation. The principal or designee shall consider the requirements of the Interstate Compact on Educational Opportunities for Military Children (G.S. 115C-407.5) and Policy 4050, Children of Military Families) and the requirements of Section D.3 of this policy in determining the graduation requirements for children of military families.~~

Principals shall ensure that students and parents are aware of the number and nature of credits required for high school graduation, the potential to complete high school graduation requirements in three years, and the availability of early graduate college scholarships.

A. Course Units ~~Required~~

As described in State Board of Education Policy GRAD-004, a~~A~~ll students must fulfill the course unit requirements of the Future-Ready Core Course of Study, unless they are approved for the Future-Ready Occupational Course of Study. The table~~s~~ ~~in subsection A.1~~ below list~~s~~ the course unit requirements for the Future-Ready Core Course of Study ~~applicable to students who entered~~ and the Future-Ready Occupational Course of Study, as well as additional course units recommended by the board, based on the student's year of entry into ninth grade for the first time ~~during the 2025-2026 school year~~. School counseling program staff shall assist students in selecting high school courses to ensure that students are taking all required units and selecting electives consistent with their post-graduation plans.

In accordance with ~~P~~policy 3101, Dual Enrollment, and State Board of Education requirements, students may earn high school credit for college courses completed. In addition, students may earn credit for certain high school courses in the Future-Ready Core Course of Study completed ~~while in middle school~~ prior to grade nine, as authorized by the State Board of Education. Students also have the opportunity to meet course unit requirements without completing the regular period of classroom instruction by demonstrating mastery of the course material in accordance with p~~P~~olicy 3420, Student Promotion and Accountability, and State Board of Education requirements. ~~Students also must meet local~~ For students who have transferred to the school system during high school or who, for other reasons, have completed course ~~requirements~~ work outside of the Pender County School~~s~~ system, the principal shall determine what course work will be applied as credit toward graduation. See ~~(P~~policy 3420~~).~~ for information regarding receiving credit toward graduation for courses taken abroad.

All awards of high school course credit must be consistent with State Board of Education requirements. Any inconsistency between board policy and State Board graduation requirements will be resolved by following the State Board requirements. While the board endeavors to keep its policy up to date with current State Board of Education graduation requirements, students should verify current requirements with their school counselors when planning course schedules or making other decisions based on graduation requirements.

Future-Ready Course of Study (Students entering grade 9 in 2025-26)			
Subjects	Future-Ready Requirements for Graduation	Occupational Requirements for Graduation	Local Recommendations
English (4)	1. English I 2. English II 3. English III 4. English IV	1. English I 2. English II 3. English III 4. English IV	4
Mathematics (4)	1. NC Math 1 2. NC Math 2 3. NC Math 3 4. a fourth mathematics course to be aligned with the student's post high school plans *In the rare instance a principal exempts a	1. Introduction to Mathematics 2. NC Math I 3. Financial Management 4. Employment Preparation IV: Math (to include 150 work hours)	4

	student from the Future-Ready Core mathematics sequence, except as limited by N.C.G.S. §115C-81(b), the student will be required to pass: NC Math 1 and Math 2 plus two additional courses identified on the NCDPI Math options chart. Notes: A fourth-level mathematics course is required for UNC minimum requirements, this includes Math IV, Precalculus, and other higher level courses.		
Science (3)	1. a physical science course 2. Biology 3. an earth/environmental science course	1. Applied Science 2. Biology 3. Employment Preparation I: Science (to include 150 work hours)	3
Social Studies (4)	1. Founding Principles of the United States of America and North Carolina: Civic Literacy ~~2. North Carolina: Civic Literacy~~ ~~3.~~2. Economics and Personal Finance ~~4.~~3. American History ~~5.~~4. World History	1. Founding Principles of the United States of America and North Carolina: Civic Literacy 2. Economics and Personal Finance 3. Employment Preparation II: Citizenship 1A (to include 75 work hours) 4. Employment Preparation II: Citizenship IB (to include 75 work hours)	4

Health & Physical Education (1)	1. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	1. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. 2. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	1
Arts Education (1)	1. Arts Education (visual arts, theatre, music, dance, etc. **Students entering Grade 9 for the first time in 2025-26 shall have at least one arts education course in grades 6-12.**		1
Computer Science (1)	1. Courses for this requirement involve the Computer Science, IT, and Technology Education area of CTE. **Students entering Grade 9 in 2026-27 will have an additional requirement to take a credit in Computer Science. Electives will be reduced from 6 to 5.**		1

Elective Credits of any combo (2)	1. Career and Technical Education (CTE) or 2. Arts Education or 3. World Language	**Four Career/Technical Education Elective credits**	4 *A four-course concentration with one second-level (advanced) course)
Elective Credits (3)	1. Career and Technical Education (CTE) 2. ROTC 3. Arts Education (required elective) 4. Any other subject area or cross-disciplinary courses (e.g., mathematics, science, social studies, English and dual enrollment courses)	**A career portfolio** **Two Additional Employment Preparation Education credits, which shall be:** 1. Employment Preparation III: Citizenship II A (to include 75 work hours) 2. Employment Preparation III: Citizenship II B (to include 75 work hours) The work hours included in Employment Preparation I, II, III, IV shall be as follows: 3. 150 hours of school-based training work with activities and experiences that align with student's post school goals, and 4. 225 hours of community-based training, and 5. 225 hours of paid employment or 225 hours of unpaid vocational training, unpaid internship, paid employment at community	6

		rehabilitation facilities, and volunteer and/or community services hours. 6. Total work hours: 600	
Total 22 Credits		**Total 22 Credits**	**Total 28 credits**

1. Students seeking to complete minimum course requirements for UNC universities must complete four mathematics courses, including a fourth level math course with Math III as a prerequisite.

2. Certain International Baccalaureate (IB) and Advanced Placement (AP) courses will satisfy specific graduation requirements. See SBE policy GRAD-008. A student who takes AP US History OR IB History of the Americas instead of taking American History I and American History II must also take an additional social studies course in order to meet the four credits requirement.

3. Paid employment is the expectation; however, when paid employment is not available, 225 hours of unpaid vocational training, unpaid internship experience, paid employment at community rehabilitation facilities, and volunteer and/or community service hours may substitute for 225 hours of paid employment.

4. For additional information on CTE courses that meet requirements for selected Courses of Study, see the CTE Clusters chart at: http://www.ncpublicschools.org/cte/curriculum/

5. Not required for graduation, but two years of a single world language may be required to meet the minimum application requirements for UNC system schools as well as most out of state four-year schools.

B. High School End-of-Course and Other Testing

~~Students~~ High school students must take all end-of-course (EOC) tests and Career and Technical Education (CTE) State Assessments required by the State Board of Education~~. Students who do not score at Level III or above on the first administration of an EOC test may be retested in accordance with State Board policy.~~ and pursuant to policy 3410, Testing and Assessment Program.

~~The EOC test results will count as 20 percent of a student's final grade in each high school course for which an EOC test is available.~~

C. Special Circumstances

~~The board adopts the following policies with regard to graduation.~~

~~1. Individual Graduation Plans~~

~~As an alternative to prescribed graduation requirements, Pender County Schools has the discretion to award a high school diploma based upon successful completion of minimum state requirements. This diploma is intended to meet the diverse needs of Pender County students who experience special circumstances. This option will serve as a catalyst for students to excel beyond high school without sacrificing the rigor and relevance of North Carolina State Board Policy. As a result, this will decrease the student dropout rate thereby increasing the likelihood of student graduation. Eligibility for this diploma shall be determined on a case-by-case basis by the school-level Student Support Team.~~

1~~2~~. Honor Graduates

Honor graduates may be designated by principals on the basis of criteria established by the Ssuperintendent. ~~A student who completes the requirements of the North Carolina Academic Scholars Program will receive recognition, including a seal affixed to his or her diploma.~~ Recognition of honor graduates may be included in graduation programs.

2~~3~~. Students with Disabilities

Graduation requirements must be applied to students with disabilities to the extent required by state and federal law and State Board policy.

34. Children of Military Families

In order to facilitate the on-time graduation of children of military families, ~~the board adopts the following~~ as defined in policy ~~provisions for students covered by~~ 4050, Children of Military Families, school officials shall comply with the requirements of the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5), G.S. 115C-407.12, and the following requirements.

a. Waiver Requirements

Specific course work required for graduation will be waived for children of military families if similar course work has been satisfactorily completed in another school system. If a waiver is not granted, school administrators shall provide the student with reasonable justification for the denial. If a waiver is not granted to a student who would qualify to graduate from the sending school, the Ssuperintendent or designee shall provide the student with an alternative means of acquiring the required course work so that ~~graduation~~ the student may ~~occur~~ graduate on time.

b. Testing Requirements for Graduation

The Ssuperintendent shall accept from children of military families the following in lieu of any local testing requirements for graduation: (1) the end-of-course exams required for graduation from the sending state; (2) national norm-referenced

achievement tests; or (3) alternative testing. If these alternatives are not feasible for a student ~~transferring~~ who has transferred in his or her senior year, subsection c below will apply.

c. Transfers During Senior Year

If a child of a military family ~~transferring~~ who has transferred at the beginning of or during his or her senior year is ineligible to graduate from the school system after all of the alternatives listed above have been considered and the student meets the graduation requirements at his or her sending school, then school officials from the school system shall collaborate with the sending school system to ensure that the student will receive a diploma from the sending board of education.

5. Early/Mid Year Graduation

~~Graduation prior to one's class may be permitted if the following criteria are met: Successful completion of all Future Ready Core course unit requirements (22 credits) as mandated by the State Board of early graduates are students who are graduating at the end of the 11th grade year and meeting all graduation requirements.~~

Students have the option of graduating early by completing the State Board of Education minimum graduation requirements on an accelerated three-year pathway. Students choosing to use an accelerated pathway must follow the process required for early graduation as described in State Board Policies GRAD-001 and GRAD-006.

5~~6~~. Graduation Certificates

Graduation certificates will be awarded to eligible students in accordance with the standards set forth in State Board ~~policy~~ Policy GRAD-010.

6. Diploma Endorsements

Students have the opportunity to earn diploma endorsements as described in State Board Policy GRAD-007. No endorsement is required to receive a diploma.

Legal References: G.S. 115C-47, -81.25(c)(10)(c), -81.45(d), -81.65, -81.90(c), -83.31, -83.32, -174.11, -276, -288, -407.5, -407.12; 16 N.C.A.C. 6D .0309, .0503, .0506, .0510; State Board of Education Policies CCRE-001, GRAD-001, GRAD-004, GRAD-006, GRAD-007, GRAD-008, GRAD-010, TEST-003

Cross References: Goals and Objectives of the Educational Program (policy 3000), Dual Enrollment (policy 3101), Testing and Assessment Program (policy 3410), Student Promotion and Accountability (policy 3420), Citizenship and Character Education (policy 3530), Children of Military Families (policy 4050)

Adopted: ~~Wednesday, 30~~ June 30, 2010

Last Reviewed: April 27, 2023

Revised: ~~Tuesday,~~ March 11, 2025; DATE

The Pender County Board of Education recognizes the importance of setting rigorous graduation requirements to help ensure that students are receiving an education that will prepare them to be career and college ready and productive members of society.

In order to graduate from high school, students must meet the following requirements:

1. successful completion of all State Board of Education course unit requirements as described in Section A; and

2. successful completion of cardiopulmonary resuscitation instruction (CPR); and

3. successful completion of career development plan by end of 10th grade year.

Principals shall ensure that students and parents are aware of the number and nature of credits required for high school graduation, the potential to complete high school graduation requirements in three years, and the availability of early graduate college scholarships.

A. Course Units

As described in State Board of Education Policy GRAD-004, all students must fulfill the course unit requirements of the Future-Ready Core Course of Study, unless they are approved for the Future-Ready Occupational Course of Study. The tables below list the course unit requirements for the Future-Ready Core Course of Study and the Future-Ready Occupational Course of Study, as well as additional course units recommended by the board, based on the student's year of entry into ninth grade for the first time. School counseling program staff shall assist students in selecting high school courses to ensure that students are taking all required units and selecting electives consistent with their post-graduation plans.

In accordance with policy 3101, Dual Enrollment, and State Board of Education requirements, students may earn high school credit for college courses completed. In addition, students may earn credit for certain high school courses in the Future-Ready Core Course of Study completed prior to grade nine, as authorized by the State Board of Education. Students also have the opportunity to meet course unit requirements without completing the regular period of classroom instruction by demonstrating mastery of the course material in accordance with policy 3420, Student Promotion and Accountability, and State Board of Education requirements. For students who have transferred to the school system during high school or who, for other reasons, have completed course work outside of the Pender County School system, the principal shall determine what course work will be applied as credit toward graduation. See policy 3420 for information regarding receiving credit toward graduation for courses taken abroad.

All awards of high school course credit must be consistent with State Board of Education requirements. Any inconsistency between board policy and State Board graduation requirements will be resolved by following the State Board requirements. While the board endeavors to keep its policy up to date with current State Board of Education graduation requirements, students should verify current requirements with their school counselors when planning course schedules or making other decisions based on graduation requirements.

Future-Ready Course of Study (Students entering grade 9 in 2025-26)			
Subjects	Future-Ready Requirements for Graduation	Occupational Requirements for Graduation	Local Recommendations
English (4)	5. English I 6. English II 7. English III 8. English IV	5. English I 6. English II 7. English III 8. English IV	4
Mathematics (4)	5. NC Math 1 6. NC Math 2 7. NC Math 3 8. a fourth mathematics course to be aligned with the student's post high school plans *In the rare instance a principal exempts a student from the Future-Ready Core mathematics sequence, except as limited by N.C.G.S. §115C-81(b), the student will be required to pass: NC Math 1 and Math 2 plus two additional courses identified on the NCDPI Math options chart. Notes: A fourth-level mathematics course is required for UNC minimum requirements, this includes Math IV, Precalculus, and other higher level courses.	5. Introduction to Mathematics 6. NC Math I 7. Financial Management 8. Employment Preparation IV: Math (to include 150 work hours)	4

Science (3)	4. a physical science course 5. Biology 6. an earth/environmental science course	4. Applied Science 5. Biology 6. Employment Preparation I: Science (to include 150 work hours)	3
Social Studies (4)	~~6.~~5. Founding Principles of the United States of America and North Carolina: Civic Literacy ~~7.~~6. Economics and Personal Finance ~~8.~~7. American History ~~9.~~8. World History	5. Founding Principles of the United States of America and North Carolina: Civic Literacy 6. Economics and Personal Finance 7. Employment Preparation II: Citizenship 1A (to include 75 work hours) 8. Employment Preparation II: Citizenship IB (to include 75 work hours)	4
Health & Physical Education (1)	2. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	3. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. 4. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	1
Arts Education (1)	2. Arts Education (visual arts,		1

	theatre, music, dance, etc. **Students entering Grade 9 for the first time in 2025-26 shall have at least one arts education course in grades 6-12.**		
Computer Science (1)	2. Courses for this requirement involve the Computer Science, IT, and Technology Education area of CTE. **Students entering Grade 9 in 2026-27 will have an additional requirement to take a credit in Computer Science. Electives will be reduced from 6 to 5.**		1
Elective Credits of any combo (2)	4. Career and Technical Education (CTE) or 5. Arts Education or 6. World Language	**Four Career/Technical Education Elective credits**	4 *A four-course concentration with one second-level (advanced) course)
Elective Credits (3)	5. Career and Technical Education (CTE) 6. ROTC 7. Arts Education (required elective) 8. Any other subject area or cross-disciplinary courses (e.g.,	**A career portfolio** **Two Additional Employment Preparation Education credits, which shall be:** 3. Employment Preparation III: Citizenship II A (to include 75 work hours)	6

	mathematics, science, social studies, English and dual enrollment courses)	4. Employment Preparation III: Citizenship II B (to include 75 work hours) The work hours included in Employment Preparation I, II, III, IV shall be as follows: 7. 150 hours of school-based training work with activities and experiences that align with student's post school goals, and 8. 225 hours of community-based training, and 9. 225 hours of paid employment or 225 hours of unpaid vocational training, unpaid internship, paid employment at community rehabilitation facilities, and volunteer and/or community services hours. 10. Total work hours: 600	
Total 22 Credits		**Total 22 Credits**	**Total 28 credits**

1. Students seeking to complete minimum course requirements for UNC universities must complete four mathematics courses, including a fourth level math course with Math III as a prerequisite.

2. Certain International Baccalaureate (IB) and Advanced Placement (AP) courses will satisfy specific graduation requirements. See SBE policy GRAD-008. A student who takes AP US History OR IB History of the Americas instead of taking American History I and American History II must also take an additional social studies course in order to meet the four credits requirement.

3. Paid employment is the expectation; however, when paid employment is not available, 225 hours of unpaid vocational training, unpaid internship experience, paid employment at community rehabilitation facilities, and volunteer and/or community service hours may substitute for 225 hours of paid employment.

4. For additional information on CTE courses that meet requirements for selected Courses of Study, see the CTE Clusters chart at: http://www.ncpublicschools.org/cte/curriculum/

5. Not required for graduation, but two years of a single world language may be required to meet the minimum application requirements for UNC system schools as well as most out of state four-year schools.

B. High School End-of-Course and Other Testing

High school students must take all end-of-course (EOC) tests and Career and Technical Education (CTE) State Assessments required by the State Board of Education and pursuant to policy 3410, Testing and Assessment Program.

C. Special Circumstances

1. Honor Graduates

Honor graduates may be designated by principals on the basis of criteria established by the Superintendent. Recognition of honor graduates may be included in graduation programs.

2. Students with Disabilities

Graduation requirements must be applied to students with disabilities to the extent required by state and federal law and State Board policy.

3. Children of Military Families

In order to facilitate the on-time graduation of children of military families, as defined in policy 4050, Children of Military Families, school officials shall comply with the requirements of the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5), G.S. 115C-407.12, and the following requirements. A. Waiver Requirements

Specific course work required for graduation will be waived for children of military families if similar course work has been satisfactorily completed in another school system. If a waiver is not granted, school administrators shall provide the student with reasonable justification for the denial. If a waiver is not granted to a student who would qualify to graduate from the sending school, the Superintendent or designee shall provide the student with an alternative means of acquiring the required course work so that the student may graduate on time.

b. Testing Requirements for Graduation

The Superintendent shall accept from children of military families the following in lieu of any local testing requirements for graduation: (1) the end-of-course exams required for graduation from the sending state; (2) national norm-referenced achievement tests; or (3) alternative testing. If these alternatives are not feasible for a student who has transferred in his or her senior year, subsection c below will apply.

c. Transfers During Senior Year

If a child of a military family who has transferred at the beginning of or during his or her senior year is ineligible to graduate from the school system after all of the alternatives listed above have been considered and the student meets the graduation requirements at his or her sending school, then school officials from the school system shall collaborate with the sending school system to ensure that the student will receive a diploma from the sending board of education.

5. Early/Mid Year Graduation

Students have the option of graduating early by completing the State Board of Education minimum graduation requirements on an accelerated three-year pathway. Students choosing to use an accelerated pathway must follow the process required for early graduation as described in State Board Policies GRAD-001 and GRAD-006.

5. Graduation Certificates

Graduation certificates will be awarded to eligible students in accordance with the standards set forth in State Board Policy GRAD-010.

6. Diploma Endorsements

Students have the opportunity to earn diploma endorsements as described in State Board Policy GRAD-007. No endorsement is required to receive a diploma.

Legal References: G.S. 115C-47, -81.25(c)(10)(c), -81.45(d), -81.65, -81.90(c), -83.31, -83.32, -174.11, -276, -288, -407.5, -407.12; 16 N.C.A.C. 6D .0309, .0503, .0506, .0510; State Board of Education Policies CCRE-001, GRAD-001, GRAD-004, GRAD-006, GRAD-007, GRAD-008, GRAD-010, TEST-003

Cross References: Goals and Objectives of the Educational Program (policy 3000), Dual Enrollment (policy 3101), Testing and Assessment Program (policy 3410), Student Promotion and Accountability (policy 3420), Citizenship and Character Education (policy 3530), Children of Military Families (policy 4050)

Adopted: June 30, 2010

Last Reviewed: April 27, 2023

Revised: March 11, 2025; DATE

RELIGIOUS-BASED EXEMPTIONS FROM SCHOOL PROGRAMS *Policy*: 3510

The curriculum of the school system will be based on ~~the North Carolina Standard Course of Study~~ current statewide instructional standards. The Pender County ~~b~~Board of Education and the school administrators will exercise their authority to select appropriate materials and teach the curriculum in an effective manner. The board supports the free exercise of religion and prohibits discrimination on the basis of religion. While students are expected to participate in all required courses and school activities, the board recognizes that at times ~~parents~~ a student or a student's parent or guardian may object to a specific ~~school course or~~ classroom discussion, activity, or assigned reading. This policy is designed to provide students, parents, and guardians with a process for seeking a religious-based exemption for ~~their child~~ a student from a ~~required school course or~~ specific classroom discussion, activity, or assigned reading. To the extent practicable, students, parents, and guardians will be notified in advance of upcoming classroom discussions, activities, and assigned readings.

~~If parents have religious-based objections to certain programs, they~~ A student, parent, or guardian may petition to exempt ~~their child~~ the student from participation in a specific classroom discussion, activity, or assigned reading that the student, parent, or guardian believes would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion. Any request for exemption should be submitted to the S~~s~~uperintendent or designee in accordance with the following guidelines.

1. The request must be in writing.

2. The request must specify the ~~activities or studies that violate their religious beliefs~~ discussion, activity, or reading and explain how ~~their~~ it would impose a substantial burden on the student's religious beliefs ~~are violated by the activity~~ or invade the student's privacy by calling attention to the student's religion.

3. The request may suggest a proposed alternate activity or study.

The S~~s~~uperintendent or designee shall review the request in accordance with any constitutional or statutory standards and shall accommodate the request ~~when~~ as required ~~to do so~~ by law. If accommodation is not required by law, the S~~s~~uperintendent or designee may choose to accommodate such a request after weighing factors, such as the interest of the child, the impact on other students, and the availability of alternative activities or materials. An appeal of the ~~superintendent's~~ decision may be made ~~to the board~~ through the student grievance procedure.

If a student is excused from a classroom discussion, activity, or assigned reading, the student will be provided an alternative activity or assignment aligned with the standard course of study.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C-36, -47(33b)

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011
Revised: DATE

The curriculum of the school system will be based on current statewide instructional standards. The Pender County Board of Education and the school administrators will exercise their authority to select appropriate materials and teach the curriculum in an effective manner. The board supports the free exercise of religion and prohibits discrimination on the basis of religion. While students are expected to participate in all required courses and school activities, the board recognizes that at times a student or a student's parent or guardian may object to a specific classroom discussion, activity, or assigned reading. This policy is designed to provide students, parents, and guardians with a process for seeking a religious-based exemption for a student from a specific classroom discussion, activity, or assigned reading. To the extent practicable, students, parents, and guardians will be notified in advance of upcoming classroom discussions, activities, and assigned readings.

A student, parent, or guardian may petition to exempt the student from participation in a specific classroom discussion, activity, or assigned reading that the student, parent, or guardian believes would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion. Any request for exemption should be submitted to the Superintendent or designee in accordance with the following guidelines.

1. The request must be in writing.

2. The request must specify the discussion, activity, or reading and explain how it would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion.

3. The request may suggest a proposed alternate activity or study.

The Superintendent or designee shall review the request in accordance with any constitutional or statutory standards and shall accommodate the request as required by law. If accommodation is not required by law, the Superintendent or designee may choose to accommodate such a request after weighing factors, such as the interest of the child, the impact on other students, and the availability of alternative activities or materials. An appeal of the decision may be made through the student grievance procedure.

If a student is excused from a classroom discussion, activity, or assigned reading, the student will be provided an alternative activity or assignment aligned with the standard course of study.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C-36, -47(33b)

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011

Revised: DATE

RELIGION IN THE SCHOOLS ***Policy*: 3515**

The United States Constitution and North Carolina Constitution protect the right of an individual to ~~choose his or her own~~subscribe to any religious beliefs or to no~~n-~~ religious beliefs at all. It is the Pender County Board of Education's policy to comply with federal and state law regarding religion and religious expression in the schools. The board will neither ~~and prohibit any government action that may~~ advance nor inhibit any religion or ~~such~~ religious belief~~s~~, viewpoint, expression, or practice. ~~This policy is intended to protect the religious rights of students and school personnel, to preserve the separation of church and state, and to provide guidance to students and personnel about religion in the public schools.~~

~~The Board of Education, administration and staff recognize the First Amendment rights of students and staff.~~ It is also the policy of the ~~B~~board of ~~E~~education to support, within the framework of the United States Constitution and North Carolina Constitution, the free, private exercise of individual religious beliefs by students and school employees. The board will not ~~to~~ prevent, or otherwise deny participation in, constitutionally protected prayer in the system's schools, consistent with guidance issued by the U.S. Department of Education and applicable judicial decisions interpreting the religion clauses of the First Amendment of the U.S. Constitution and North Carolina statutes. This policy supersedes any other board policy that might be inconsistent with it.

The board also recognizes the importance of the religious heritage of the United States of America and North Carolina and respects the diverse religious beliefs of members of the school community. School employees are expected to show respect for the beliefs of all students and employees. Also, school programs and activities should be designed to foster understanding, appreciation, and respect for the diverse beliefs of the school system's students and employees.

~~**Constitutional Standard for Religious Activities**~~

In order to ensure that the school system upholds constitutional standards within the religiously neutral role assigned to public schools, school employees should request approval from the school principal before planning a school-sponsored instructional activity, observance, program, or other event that will include religious content or could be construed as a religious ceremony or celebration. As necessary, the principal shall confer with the superintendent or designee to determine whether the proposed activity is consistent with constitutional requirements. The superintendent or designee shall consult the board attorney whenever prudent to do so to determine the applicable legal standards and/or the constitutionality of the proposed activity.~~personnel should review the following issues for each school-sponsored observance, program, instructional activity, or other activity involving religious content, ceremony or celebration:~~

~~1. the purpose of the activity and whether the purpose is secular in nature;~~

~~2. the primary effect of the activity and whether the activity either advances or inhibits religion;~~

~~3. whether the activity involves an excessive entanglement with a religion or religious group or between the schools and a religious organization;~~

~~4. whether the school system's action constitutes endorsement of religion or a religious activity; and~~

~~5. whether the activity coerces students to participate in a religious activity.~~

If the proposed activity is ~~considered~~ inconsistent with ~~constitutional requirements based upon the~~such standards ~~above~~, ~~and any other applicable legal standards, the activity~~it will not be permitted ~~in the school system~~. ~~Questions concerning the constitutionality of activities should be forwarded to the Superintendent and Board Attorney for clarification.~~

~~It is the Board's policy to comply with federal and state law regarding religion and religious expression in the schools, and this policy shall be interpreted and applied so as to fulfill that purpose.~~

The Superintendent, in consultation with the board attorney, ~~may~~ shall develop~~draft~~ administrative regulations ~~to implement this policy~~designed to comply with the requirements of the United States Constitution and court decisions interpreting the Constitution. The regulations also shall address pertinent statutes enacted by the North Carolina General Assembly.

Legal References: U.S. Const. amend. I; Equal Access Act, 20 U.S.C. 4071-4074; N.C. Const. art. I, § 14; G.S. 115C-36, -47, -407.30-407.33

Cross References: Board Attorney (policy 2610), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Religious-Based Exemptions from School Programs (policy 3510)

Adopted: April 11, 2011

Revised: June 14, 2016

The United States Constitution and North Carolina Constitution protect the right of an individual to subscribe to any religious beliefs or to no religious beliefs at all. It is the Pender County Board of Education's policy to comply with federal and state law regarding religion and religious expression in the schools. The board will neither advance nor inhibit any religion or religious belief, viewpoint, expression, or practice.

It is also the policy of the board of education to support, within the framework of the United States Constitution and North Carolina Constitution, the free, private exercise of individual religious beliefs by students and school employees. The board will not prevent, or otherwise deny participation in, constitutionally protected prayer in the system's schools, consistent with guidance issued by the U.S. Department of Education and applicable judicial decisions interpreting the religion clauses of the First Amendment of the U.S. Constitution and North Carolina statutes. This policy supersedes any other board policy that might be inconsistent with it.

The board also recognizes the importance of the religious heritage of the United States of America and North Carolina and respects the diverse religious beliefs of members of the school community. School employees are expected to show respect for the beliefs of all students and employees. Also, school programs and activities should be designed to foster understanding, appreciation, and respect for the diverse beliefs of the school system's students and employees. In order to ensure that the school system upholds constitutional standards within the religiously neutral role assigned to public schools, school employees should request approval from the school principal before planning a school-sponsored instructional activity, observance, program, or other event that will include religious content or could be construed as a religious ceremony or celebration. As necessary, the principal shall confer with the superintendent or designee to determine whether the proposed activity is consistent with constitutional requirements. The superintendent or designee shall consult the board attorney whenever prudent to do so to determine the applicable legal standards and/or the constitutionality of the proposed activity.

If the proposed activity is inconsistent with such standards, it will not be permitted.

The Superintendent, in consultation with the board attorney, shall develop administrative regulations designed to comply with the requirements of the United States Constitution and court decisions interpreting the Constitution. The regulations also shall address pertinent statutes enacted by the North Carolina General Assembly.

Legal References: U.S. Const. amend. I; Equal Access Act, 20 U.S.C. 4071-4074; N.C. Const. art. I, § 14; G.S. 115C-36, -47, -407.30-407.33

Cross References: Board Attorney (policy 2610), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Religious-Based Exemptions from School Programs (policy 3510)

Adopted: April 11, 2011

Revised: June 14, 2016

The Pender County Bboard of Education encourages all students to develop an understanding of citizenship, including the importance of a ~~citizen's rights and responsibilities. At a minimum, the citizenship curriculum will incorporate the civic literary requirements of the Basic Education Plan and any statutory requirements regarding the recitation of the Pledge of Allegiance and the display of flags. In addition, within the timeframe established by state requirements, the high school curriculum will meet all state standards for teaching individual responsibility and other historical founding principles of our nation.~~ citizen's rights and responsibilities.

~~**Board Citizenship Requirements and Options**~~

The curriculum committee established in policy 3100, Curriculum Development, shall develop the curriculum to include~~regarding~~ citizenship instruction. At a minimum, the curriculum will incorporate all statutory and State Board of Education requirements concerning civics, citizenship, and character education.. In addition to meeting any state requirements, the ~~citizenship~~ curriculum also should be designed to reinforce the student behavior management plan. ~~The curriculum shall include addressing character traits as provided in the Basic Education Plan. The character traits should include, but are not limited to, courage, good judgment, integrity, civility, kindness, perseverance, responsibility, tolerance, self-discipline, respect for school personnel, responsibility for school safety, service to others and good citizenship.~~

~~The citizenship curriculum must require that: (1) the United States and North Carolina flags be displayed in each classroom, when available; (2) recitation of the Pledge of Allegiance be scheduled on a daily basis; (3)~~ The curriculum will include character education instruction as required by G.S. 115C-81.60. Such instruction should address character traits including, but not limited to, courage, good judgment, integrity, kindness, perseverance, respect, responsibility, and self-discipline, as well as responsibilities such as respect for school personnel, responsibility for school safety, service to others, and good citizenship.

The curriculum also must require that appropriate instruction be provided on the meaning and historical origins of the North Carolina and United States flags and the Pledge of Allegiance~~; (4) Constitution~~ and ~~Citizenship Day be observed on September 17 to commemorate the signing of the United States Constitution or be observed the preceding or following week if students are not in school on September 17; and (5) appropriate instruction and/or recognition be provided concerning the significance of Memorial Day.~~

~~The citizenship curriculum also~~ may include appropriate instruction on the rights and responsibilities of citizenship and guidelines for the use and display of the North Carolina and United States flags. ~~The curriculum must~~ Any North Carolina or United States flags donated or otherwise made available will be displayed in each classroom, and recitation of the Pledge of Allegiance will be scheduled on a daily basis. The principal shall ensure that no student ~~will be~~is compelled to salute the flag, recite the Pledge of Allegiance, stand to acknowledge the flag or stand to participate in the Pledge of Allegiance, or otherwise feel coerced to participate. ~~In addition, t~~The citizenship curriculum may encourage teachers to use the recitation of the Pledge of Allegiance as an opportunity to teach students about the history concerning coercion and the importance of the First Amendment to the Bill of Rights. ~~Any flags donated or otherwise made available must be displayed in the classrooms.~~

~~Furthermore, the citizenship~~ All schools will commemorate Constitution Day and Citizenship Day and also Memorial Day. If students are in attendance on September 17, which is Constitution Day and Citizenship Day, an educational program about the United States Constitution will be held. If students are not in attendance on September 17, the program will be held during the week preceding or following September 17. Likewise, if students are in attendance on Memorial Day, they will receive instruction on the significance of Memorial Day. If students are not in attendance on Memorial Day, instruction on the significance of Memorial Day will be provided at another time.

The curriculum may include for middle school and high school students a community volunteer service requirement in order to demonstrate the value and effectiveness of volunteer contributions to the community. ~~To be approved by the board, the curriculum (1) must provide students with sufficient notice of the service requirement; (2) must provide students with enough options to meet the interests and transportation needs of the students; and (3) must not infringe on the constitutional rights of students by compelling or coercing a student to hold a particular viewpoint on volunteerism.~~ Students shall receive sufficient notice of any community volunteer service requirement approved by the board.

Legal References: 3 P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 6 U.S.C. 106(d~~);~~)); G.S. 115C-12(33), -47(29a), -81~~(g), (h), (h1); S.L. 2011-273~~.45, -81.60

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011

Revised: December 12, 2011; DATE

The Pender County Board of Education encourages all students to develop an understanding of citizenship, including the importance of a citizen's rights and responsibilities.

The curriculum committee established in policy 3100, Curriculum Development, shall develop the curriculum to include citizenship instruction. At a minimum, the curriculum will incorporate all statutory and State Board of Education requirements concerning civics, citizenship, and character education.. In addition to meeting any state requirements, the curriculum also should be designed to reinforce the student behavior management plan.

The curriculum will include character education instruction as required by G.S. 115C-81.60. Such instruction should address character traits including, but not limited to, courage, good judgment, integrity, kindness, perseverance, respect, responsibility, and self-discipline, as well as responsibilities such as respect for school personnel, responsibility for school safety, service to others, and good citizenship.

The curriculum also must require that appropriate instruction be provided on the meaning and historical origins of the North Carolina and United States flags and the Pledge of Allegiance and may include appropriate instruction on the rights and responsibilities of citizenship and guidelines for the use and display of the North Carolina and United States flags. Any North Carolina or United States flags donated or otherwise made available will be displayed in each classroom, and recitation of the Pledge of Allegiance will be scheduled on a daily basis. The principal shall ensure that no student is compelled to salute the flag, recite the Pledge of Allegiance, stand to acknowledge the flag or stand to participate in the Pledge of Allegiance, or otherwise feel coerced to participate. The citizenship curriculum may encourage teachers to use the recitation of the Pledge of Allegiance as an opportunity to teach students about the history concerning coercion and the importance of the First Amendment to the Bill of Rights.

All schools will commemorate Constitution Day and Citizenship Day and also Memorial Day. If students are in attendance on September 17, which is Constitution Day and Citizenship Day, an educational program about the United States Constitution will be held. If students are not in attendance on September 17, the program will be held during the week preceding or following September 17. Likewise, if students are in attendance on Memorial Day, they will receive instruction on the significance of Memorial Day. If students are not in attendance on Memorial Day, instruction on the significance of Memorial Day will be provided at another time.

The curriculum may include for middle school and high school students a community volunteer service requirement in order to demonstrate the value and effectiveness of volunteer contributions to the community. Students shall receive sufficient notice of any community volunteer service requirement approved by the board.

Legal References: 3 P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 6 U.S.C. 106(d)); G.S. 115C-12(33), -47(29a), -81.45, -81.60

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011

Revised: December 12, 2011; ; DATE

The Pender County Board of Education is committed to a sound, comprehensive ~~school~~ health education program that provides students with accurate information and encourages them to be responsible for their own health and behavior. The b~~B~~oard recognizes the primary role of parents/guardians in providing for the health and well-being of their children and seeks to involve parents/guardians in the schools as provided in this policy. The comprehensive ~~school~~ health education program provided by the school ~~district~~ system will meet all requirements of ~~the Basic~~ state law and the objectives established by the State Board of Education ~~Program (BEP), N.C. Gen. Stat. § 115C-81(el) and aligned state-adopted standards~~. The b~~B~~oard may, in its discretion, expand on the subject areas to be included in the program and on the instructional objectives to be met.

A. Comprehensive Health Education Program

~~The Board's~~A comprehensive ~~school~~ health education program ~~will encompass all major aspects of healthful living for~~ must be taught to students from kindergarten through ninth grade. As required by law, the health education program must include age-appropriate instruction on bicycle safety, nutrition, dental health, environmental health, family living, consumer health, disease control, growth and development, first aid and emergency care, mental and emotional health, drug and alcohol abuse prevention, the prevention of sexually transmitted diseases ("STDs"), including HIV/AIDS and other communicable diseases, and reproductive health and safety education.

Instruction on gender identity, sexual activity, or sexuality will not be included in the health education program in kindergarten through fourth grade (see also policy 1310/4002, Parental Involvement). As required by law and beginning in seventh grade, reproductive health and safety education will include age-appropriate instruction on sexual abstinence until marriage, STDs, the human reproductive system, preventable risks for preterm birth in subsequent pregnancies, the effectiveness of ~~effective~~ contraceptive methods ~~for~~ in preventing pregnancy, ~~and~~ awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness.

B. Parental Opportunities to Review Materials and Withhold Consent for Student Participation

Each year before students participate in reproductive health and safety education or in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy, the principal or designee shall notify parents of the opportunity to review the materials and objectives that will be used in the instruction. A copy of all ~~program~~ objectives and materials will be available for review in the main office at each school where these subjects~~the program~~ will be taught, prior to their use with students.

The principal or designee shall also notify parents of the right to withhold or withdraw consent for their child's participation in all reproductive health and safety education instruction or in specific topics such as STDs, the effectiveness and safety of contraceptive methods, ~~and~~ awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness. Parents may also withhold consent to student participation in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy. Any parent/guardian wishing to withhold consent must do so in writing to the principal~~, on an annual basis~~.

C. Standards for Instruction

For reproductive health and safety education, teachers shall follow the instructional objectives and only use the age-appropriate materials that have been made available to parents for review in accordance with this policy. Information conveyed during instruction will be objective and based upon scientific research that is peer reviewed and accepted by professionals and credentialed experts in the field of sexual health education or other field authorized by law.

A determination of what is an appropriate education for a student with disabilities must be made in accordance with the student's individualized education plan, following all procedures as provided in the North Carolina Policies Governing Services for Children with Disabilities.

Contraceptives shall not be made available or distributed on school property. Further, the ~~Pender County B~~board ~~of Education~~ and its employees shall not provide information to students about where to obtain contraceptives or abortion referral services, unless consent is given by the parent/guardian in person.

Legal References: G.S. 115C art. 9; 115C-36, -76.25(a)(1), -76.35(b)(5), -76.40, -76.55, -81~~(el); State Board of Education Policies GCS-D-000, GCS-F-007~~.25, -81.30; Policies Governing Services for Children with Disabilities, State Board of Education Policy EXCP-000; State Board of Education Policy SCOS-007

Cross References: Parental Involvement (policy 1310/4002)

Adopted: November 3, 1997

Revised: August 9, 2010; DATE

The Pender County Board of Education is committed to a sound, comprehensive health education program that provides students with accurate information and encourages them to be responsible for their own health and behavior. The board recognizes the primary role of parents/guardians in providing for the health and well-being of their children and seeks to involve parents/guardians in the schools as provided in this policy. The comprehensive health education program provided by the school system will meet all requirements of state law and the objectives established by the State Board of Education. The board may, in its discretion, expand on the subject areas to be included in the program and on the instructional objectives to be met.

A. Comprehensive Health Education Program

A comprehensive health education program must be taught to students from kindergarten through ninth grade. As required by law, the health education program must include age-appropriate instruction on bicycle safety, nutrition, dental health, environmental health, family living, consumer health, disease control, growth and development, first aid and emergency care, mental and emotional health, drug and alcohol abuse prevention, the prevention of sexually transmitted diseases ("STDs"), including HIV/AIDS and other communicable diseases, and reproductive health and safety education.

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B. Parental Opportunities to Review Materials and Withhold Consent for Student Participation

Each year before students participate in reproductive health and safety education or in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy, the principal or designee shall notify parents of the opportunity to review the materials and objectives that will be used in the instruction. A copy of all objectives and materials will be available for review in the main office at each school where these subjects will be taught.

The principal or designee shall also notify parents of the right to withhold or withdraw consent for their child's participation in all reproductive health and safety education instruction or in specific topics such as STDs, the effectiveness and safety of contraceptive methods, awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness. Parents may also withhold consent to student participation in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy. Any parent/guardian wishing to withhold consent must do so in writing to the principal.

C. Standards for Instruction

For reproductive health and safety education, teachers shall follow the instructional objectives and only use the age-appropriate materials that have been made available to parents for review in accordance with this policy. Information conveyed during instruction will be objective and based upon scientific research that is peer reviewed and accepted by professionals and credentialed experts in the field of sexual health education or other field authorized by law.

A determination of what is an appropriate education for a student with disabilities must be made in accordance with the student's individualized education plan, following all procedures as provided in the North Carolina Policies Governing Services for Children with Disabilities.

Contraceptives shall not be made available or distributed on school property. Further, the board and its employees shall not provide information to students about where to obtain contraceptives or abortion referral services, unless consent is given by the parent/guardian in person.

Legal References: G.S. 115C art. 9; 115C-36, -76.25(a)(1), -76.35(b)(5), -76.40, -76.55, -81.25, -81.30; Policies Governing Services for Children with Disabilities, State Board of Education Policy EXCP-000; State Board of Education Policy SCOS-007

Cross References: Parental Involvement (policy 1310/4002)

Adopted: November 3, 1997

Revised: August 9, 2010; DATE

COUNSELING PROGRAM ***Policy*: 3610**

Guidance and counseling programs are provided by the school system with the ultimate aim of improving student performance by implementing strategies and activities that support and maximize student learning; helping students to grow in their personal and social development; and providing a foundation for acquiring the skills that enable students to make a ~~successful transition from school to the world of work.~~ graduate career and college ready and prepared to be lifelong learners.

The principal of each school shall develop a counseling program that is data-driven and that meets the objectives of the State Board of Education's comprehensive school counseling program curriculum and the academic, career, and social/emotional developmental needs of the student population at that school. The program will include individual and group counseling, classroom presentations, academic advising, career development services, consultation, parent education, and other responsive services. ~~School guidance counselors and other guiding adults in middle and high schools shall provide guidance and information to students about high school course selections and requirements prior to ninth grade, in order to inform them about the requirements for college entry, including accelerated preparation for college entry. Guidance counselors shall encourage ninth grade students to complete these requirements in less than four years if feasible and appropriate.~~

In addition, the counseling program will incorporate the following specific elements.

A. Involvement of Parents and Others

The counseling program is the shared responsibility of teachers, counselors, parents, and community members, and should operate with the collaboration of all individuals involved in educating students, including those who assist children with special needs or students who are at risk of dropping out of school or not meeting performance expectations. Input from parents and students should be sought in accordance with the ~~school's plan for~~ school's parental involvement ~~of the community in school programs. All school personnel must follow the~~ plan. (See policy 1310/4002, Parental Involvement Plan ~~(policy 1310/4002) in regard to parental notification and permission for counseling programs. In addition, school personnel shall annually provide all students in Grades 9 through 12 with information on the manner in which a parent may lawfully abandon a newborn baby with a responsible person, in accordance with G.S. 7B 500.~~)

Each year, the principal or designee shall inform parents of the guidance and counseling services available to students. Parents will be notified of the right to opt their students out of participation in certain group academic or career guidance or personal or social counseling services of a generic nature (see policy 1310/4002).

B. Provision of Counseling Services

Counseling Services may be provided on an individual basis or in small or large groups. ~~School counselors may refer students who have extensive needs or needs that go beyond the purpose of the counseling program to community resources.~~

Students may seek counseling or be referred by staff or parents.~~Any staff member who is aware that a student is contemplating suicide or is otherwise suffering from an emotional or psychological crisis must immediately notify the counseling program in accordance with any rules established by the superintendent or principal. Any counselor or other staff member who knows or has cause to suspect child abuse, neglect, dependency or death as a result of maltreatment must report the information as provided in policy 4240/7312, Child Abuse - Reports and Investigations, and as required by law. Counseling programs are most effective when voluntarily entered into by a student.~~ School officials and teachers may recommend a counseling program to help a student meet standards of conduct and academic performance established by the Pender County ~~b~~Board of Education ~~and school system. However, students~~ and school system administrators. If students have extensive needs or needs that go beyond the purpose of the counseling program, school counselors may refer them to community resources.

Counseling programs are most effective when voluntarily entered into by a student. Students will not be required to attend individual or small group counseling sessions to address identified significant personal issues unless agreement has been reached with the parent and student in a behavior contract, an intervention plan, or, for special education students, an individualized education plan. (See Student Behavior Policies (4300 series), policy 3420, Student Promotion and Accountability, and policy 3520, Special Education Programs/Rights of Students with Disabilities.)

C. Peer-To-Peer Support Programs

All schools with grades six and higher will have peer-to-peer student support programs that address areas such as conflict resolution, general health and wellness, and mentoring. Schools are encouraged to implement peer-to-peer student support programs in other grades as appropriate.

D. Academic Advising

School counselors and other guiding adults in middle and high schools shall support equitable access to opportunities and rigorous and relevant curricula for all students. Prior to the ninth grade, students will be informed about the course requirements for regular and accelerated college entry and the availability of early graduate scholarships for those students who complete high school in three years. School counselors shall encourage ninth grade students to complete the requirements for college entry in less than four years, if feasible and appropriate.

E. Notification of Safe Surrender Law

School personnel shall annually provide all students in grades 9 through 12 with information on the manner in which a parent may lawfully abandon a newborn baby with a responsible person, in accordance with Article 5A of Chapter 7B of the General Statutes.

F. Employee Mandatory Reporting

Any staff member who is aware that a student is contemplating suicide or is otherwise suffering from an emotional or psychological crisis must immediately notify the counseling program in accordance with any rules established by the superintendent or principal.

Any counselor or other staff member who knows or has cause to suspect maltreatment of a child must report the information as provided in policy 4240/7312, Child Abuse and Related Threats to Child Safety, and as required by law.

G. Confidentiality

Information obtained in a session with a counselor may be privileged and protected from disclosure as provided by law. A counselor cannot be required to testify concerning privileged information unless, as provided by G.S. 8-53.4, the student waives the privilege or the court compels testimony as necessary to the proper administration of justice. The school counselor privilege does not, however, exempt the counselor from reporting child abuse as required by ~~G.S. 7B-301.~~ law and policy 4240/7312.

Any notation made by a counselor for his or her own use is a confidential document and is neither a public record nor a part of the student's record. Such confidential documents do not have to be shared with parents or others except as required by law. Any document prepared by a counselor that is shared or intended to be shared with other staff is considered an educational record of the student and is available to the parent or eligible student in accordance with policy 4700, Student Records.

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; G.S. 7B-301~~, -500~~; 7B art. 5A 8-53.4; 110-105.4; 115C-12, -47, -400, -401; 116 art. 23; State Board of Education Policies ~~GCS-F~~GRAD-006, SCOS-011~~, GCS-L-006~~

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), Special Education Programs/Rights of Students with Disabilities (policy 3520), Child Abuse and Related Threats to Child Safety~~- Reports and Investigations~~ (policy 4240/7312), Student Behavior Policies (4300 series), Student Records (policy 4700)

Adopted: April 11, 2011

Revised: June 4, 2012; DATE

Guidance and counseling programs are provided by the school system with the ultimate aim of improving student performance by implementing strategies and activities that support and maximize student learning; helping students to grow in their personal and social development; and providing a foundation for acquiring the skills that enable students to make a graduate career and college ready and prepared to be lifelong learners.

The principal of each school shall develop a counseling program that is data-driven and that meets the objectives of the State Board of Education's comprehensive school counseling program curriculum and the academic, career, and social/emotional developmental needs of the student population at that school. The program will include individual and group counseling, classroom presentations, academic advising, career development services, consultation, parent education, and other responsive services.

In addition, the counseling program will incorporate the following specific elements.

A. Involvement of Parents and Others

The counseling program is the shared responsibility of teachers, counselors, parents, and community members, and should operate with the collaboration of all individuals involved in educating students, including those who assist children with special needs or students who are at risk of dropping out of school or not meeting performance expectations. Input from parents and students should be sought in accordance with the school's parental involvement plan. (See policy 1310/4002, Parental Involvement Plan.)

Each year, the principal or designee shall inform parents of the guidance and counseling services available to students. Parents will be notified of the right to opt their students out of participation in certain group academic or career guidance or personal or social counseling services of a generic nature (see policy 1310/4002).

B. Provision of Counseling Services

Counseling Services may be provided on an individual basis or in small or large groups. Students may seek counseling or be referred by staff or parents. School officials and teachers may recommend a counseling program to help a student meet standards of conduct and academic performance established by the Pender County Board of Education and school system administrators. If students have extensive needs or needs that go beyond the purpose of the counseling program, school counselors may refer them to community resources.

Counseling programs are most effective when voluntarily entered into by a student. Students will not be required to attend individual or small group counseling sessions to address identified significant personal issues unless agreement has been reached with the parent and student in a behavior contract, an intervention plan, or, for special education students, an individualized education plan. (See Student Behavior Policies (4300 series), policy 3420, Student Promotion and Accountability, and policy 3520, Special Education Programs/Rights of Students with Disabilities.)

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Any counselor or other staff member who knows or has cause to suspect maltreatment of a child must report the information as provided in policy 4240/7312, Child Abuse and Related Threats to Child Safety, and as required by law.

G. Confidentiality

Information obtained in a session with a counselor may be privileged and protected from disclosure as provided by law. A counselor cannot be required to testify concerning privileged information unless, as provided by G.S. 8-53.4, the student waives the privilege or the court compels testimony as necessary to the proper administration of justice. The school counselor privilege does not, however, exempt the counselor from reporting child abuse as required by law and policy 4240/7312.

Any notation made by a counselor for his or her own use is a confidential document and is neither a public record nor a part of the student's record. Such confidential documents do not have to be shared with parents or others except as required by law. Any document prepared by a counselor that is shared or intended to be shared with other staff is considered an educational record of the student and is available to the parent or eligible student in accordance with policy 4700, Student Records.

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; G.S. 7B-301; 7B art. 5A 8-53.4; 110-105.4; 115C-12, -47, -400, -401; 116 art. 23; State Board of Education Policies GRAD-006, SCOS-011

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Adopted: April 11, 2011

Revised: June 4, 2012; ; DATE

EXTRACURRICULAR ACTIVITIES AND STUDENT ORGANIZATIONS

***Policy*: 3620**

The board recognizes the value of interscholastic athletics and extracurricular activities in promoting leadership and team skills, practicing democratic principles, and encouraging the lifelong learning process. Students are encouraged to participate in opportunities available at the school, including interscholastic athletics and student organizations. All activities are open to all students attending that school unless a restriction is justified and has been approved by the principal. The principal shall ensure that students and parents are notified of the various opportunities for participation in extracurricular activities~~. The superintendent shall develop any regulations~~ and ~~the principal~~ shall establish ~~any~~ rules, as necessary ~~for school- and student-initiated extracurricular~~ , to govern such activities.

A. Requirements for Participation in Extracurricular ~~Activity Requirements~~Activities

Participation in extracurricular activities, including student organizations and interscholastic athletics, is a privilege, not a right, and may be reserved for students in good academic standing who meet behavior standards established by the board ~~and~~, the Superintendent, or the school. Participation in extracurricular activities may be restricted if a student (1) is not performing at grade level as provided in policy 3400, Evaluation of Student Progress; (2) ~~has exceeded the number of absences allowed by policy 4400, Attendance~~failed to meet any applicable attendance requirements; (3) has violated the student conduct standards found in the 4300 series of policies; or (4) has violated school rules for conduct.

School administrators choosing to exercise the authority to restrict participation based upon any of the reasons provided in this paragraph shall provide this policy and any additional rules developed by the superintendent or the principal to all parents or guardians and students. The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

B. Additional Rules for Specific Activities

1. Interscholastic Athletics ~~-~~

Interscholastic athletics shall be conducted in accordance with rules and regulations set forth by the State Board of Education, the North Carolina Department of Public Instruction, the North Carolina High School Athletic Association, the Southern Association of Colleges and Schools and the board.

~~All teams participating in interscholastic or intramural athletic activities shall comply with the following:~~

a. Athletic Teams Designated by Biological Sex

All teams participating in interscholastic or intramural athletic activities shall compy with the following.

Each team shall be expressly designated by the biological sex of the team participants as one of the following:

i. Males, men, or boys.

ii. Females, women, or girls.

iii. Coed or mixed.

~~b.~~ Athletic teams designated for females, women, or girls shall not be open to students of the male sex.

~~c.~~ A student's sex shall be recognized based solely on the student's chromosomal structure and anatomy at birth as documented on the student's birth certificate.

~~d.~~ Sex shall be recognized based solely on a person's reproductive biology and genetics at birth.

b. General Rules

In addition to meeting the general requirements listed above, to be eligible for interscholastic athletics participation, students must meet all applicable eligibility standards of law and the State Board of Education as well as any locally established requirements for interscholastic athletics participation.

c. Participation by Sixth Graders

Students in the sixth grade are eligible to participate in all interscholastic athletics except tackle football.

d. Students Who Transfer Schools Within the School System

It is the policy of the board that a student who transfers from one school in the school system to another school in the school system will be immediately eligible to participate in interscholastic athletics at the new school, if otherwise permitted under the rules of the State Board of Education.

e. Name, Image, and Likeness (NIL) Agreements

A student participating in interscholastic athletics may enter an agreement to use the student's name, image, or likeness subject to the requirements of 16 N.C.A.C. 6E .0211.

f. Home School Students

Any home school student whose primary residence (as defined in 16 N.C.A.C. 6E .0207) is in the school system and who is dually enrolled in accordance with the school system's

enrollment and assignment policies and procedures is eligible to participate in high school interscholastic athletics if the student complies with the requirements of this subsection and meets all applicable eligibility standards of law and the State Board of Education as well as any applicable locally established requirements for interscholastic athletics participation.

The student must present a home school card from the Division of Non-Public Education for the previous and current years as well as a transcript, attendance record, and immunization records. Prior to the first date of practice, the student must provide the results of a nationally standardized achievement test, taken within the last year, that indicates the student was on grade level at the time the test was taken. The student must also present proof of catastrophic accident insurance coverage unless the student is covered under the board's catastrophic athletic accident insurance policy.

The student must have been enrolled in a registered home school for 365 days prior to participation in athletics. Once dually enrolled and deemed eligible to participate in athletics, the student must maintain continuous dual enrollment. Failure to maintain continuous dual enrollment would render the student ineligible for athletic participation for 365 days.

The student must participate in a class schedule at the assigned school that is at least one half of the assigned school's instructional day. At least one class must be taken on campus each semester. The student must pass all classes in which the student is enrolled at the assigned school in order to maintain athletic eligibility and maintain an overall 70 average or a 2.0 weighted grade point average on a 4.0 scale.

The student must notify the principal of the assigned school in writing of the student's intent to try out for an athletic team at least 10 days prior to the first practice date of each sport season in which the student wishes to participate. Failure to comply with this requirement renders the student ineligible for that sport season.

g. Sportsmanship

Administrators in each school shall be responsible for setting the proper atmosphere for student interscholastic competition. Coaches are to emphasize sportsmanship and are reminded of the importance of teaching the basic skills of the sport to all participants.

h. Coaches

The head coach of each interscholastic athletic team shall be a bona fide member of the faculty. In the event the school is unable to employ a bona fide faculty or instructional staff member, non-faculty coaches may be hired until such time a suitable faculty member becomes available to coach. Non-faculty coaches must complete a coaching application and submit to a criminal background check prior to the start of any coaching assignment.

i. Insurance

Student athletes are required to carry school insurance or provide proof of adequate personal health and hospitalization insurance in order to participate in any interscholastic activity.

2. Student Clubs and Organizations

a. Secret Organizations

Secret organizations shall not be permitted in any school in the system.

b. School-sponsored Clubs and Organizations

School-sponsored, curriculum-related clubs and organizations may be authorized and shall be given staff supervision and leadership.

c. Student-Initiated, Noncurriculum-Related Student Groups at the Secondary Level

Student-initiated, noncurriculum-related, secondary school student groups will be permitted to conduct voluntary meetings on school grounds during noninstructional time, regardless of the size of the group or the religious, political, philosophical, or other content of the speech at the meetings, provided that the meetings do not materially and substantially interfere with the orderly conduct of the educational activities of the school. The principal shall establish viewpoint neutral rules governing such meetings, including restrictions on when and where meetings may occur.

School employees may not promote, lead, or participate in student-initiated meetings but may be present at meetings to maintain order and discipline, to protect the well-being of the students and faculty, and to assure that attendance of students at the meetings is voluntary. School employees may not influence the form or content of any prayer or other religious activity or require any person to participate in prayer or other religious activity. In addition, non-school persons may not direct, conduct, control, or regularly attend the activities of the groups.

No public funds will be expended on behalf of the student-initiated, noncurriculum-related student groups except for the incidental cost of providing space for the group meetings.

Student-initiated, noncurriculum-related groups will have the same access to communication channels for publicizing their meetings as is allowed to all other noncurriculum-related student groups. However, school officials may indicate in such communications that the meetings are not sponsored by the school.

For purposes of this subsection, a noncurriculum-related student group is one that is not directly related to the curriculum. A student group will be considered curriculum-related only if (1) the group's subject matter is taught in a regularly offered course or relates to the curriculum as a whole; (2) participation in the group is required as part of a course; or (3) participation in the group results in course credit.

3. Overnight Trips

Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during any activity or event authorized by the school unless (1) the member of the other biological sex is the student's immediate family member (i.e., a parent, sibling, or grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

4. Contests

Following careful investigation of the purpose and merits of the competition, a school may participate in a proposed local contest with the approval of the principal and the superintendent. The administration must be assured of the value of the contest to students and shall refuse to consider contests designed largely for promotional purposes. All proposed rules and regulations shall be checked carefully. Contests must be closely allied to and in support of the instructional work of the school.

If an event is found suitable, announcements shall be posted to give everyone who qualifies as an entrant an opportunity to participate. However, no student may be required as part of a school course to take part in a contest sponsored by an outside organization.

5. Student Performances

Any student or group of students giving public performance in the name of any school must first secure the principal's approval. Student performances shall be in keeping with the general goals and objectives of the system's educational program. An individual student shall not accept remuneration for performing in the name of a school.

C. Special Circumstances

1. Students with Disabilities

~~Extracurricular activities may be used as a component of an at-risk student's intervention plan. The intervention plan may include providing for or restricting the student's participation in extracurricular activities. If the plan restricts the student's participation, the plan must include other intervention strategies designed to improve student performance.~~

~~2.~~ Students with disabilities must be accorded the legal rights required by federal and state law.

2~~3~~. Children of Military Families

School administrators shall facilitate the inclusion and participation in extracurricular activities of ~~transitioning military~~ children of military families, as defined in policy 4050, Children of Military Families, transferring into the school, to the extent ~~in extracurricular activities~~, to the extent they are otherwise qualified, by:

aA. providing information about extracurricular activities to transitioning military children; and

bB. waiving application deadlines.

~~**C. Additional Standards for Specific Activities**~~

~~1. Interscholastic Athletics~~

~~Interscholastic athletics shall be conducted in accordance with rules and regulations set forth by the State Board of Education, the North Carolina Department of Public Instruction, the North Carolina High School Athletic Association, the Southern Association of Colleges and Schools and the board.~~

~~A. Sportsmanship~~

~~Administrators in each school shall be responsible for setting the proper atmosphere for student interscholastic competition. Coaches are to emphasize sportsmanship and are reminded of the importance of teaching the basic skills of the sport to all participants.~~

~~B. Coaches~~

~~The head coach of each interscholastic athletic team shall be a bona fide member of the faculty. In the event the school is unable to employ a bona fide faculty or instructional staff member, non-faculty coaches may be hired until such time a suitable faculty member becomes available to coach. Non-faculty coaches must complete a coaching application and submit to a criminal background check prior to the start of any coaching assignment.~~

~~C. Insurance~~

~~Student athletes are required to carry school insurance or provide proof of adequate personal health and hospitalization insurance in order to participate in any interscholastic activity.~~

~~2. Student Clubs and Organizations~~

~~1. Secret Organizations~~

~~Secret organizations shall not be permitted in any school in the system.~~

~~2. School-sponsored Clubs and Organizations~~

~~School-sponsored, curriculum-related clubs and organizations may be authorized and shall be given staff supervision and leadership.~~

~~3. Student-initiated, Noncurricular-related Student Groups~~

~~Student-initiated, noncurricular-related student groups shall be permitted to conduct voluntary meetings on school grounds after the school day regardless of the size of the group or the religious, political, philosophical or other content of the speech at the meetings, provided that the meetings do not materially and substantially interfere with the orderly conduct of the educational activities of the school. Such meetings shall be open to all students without regard to race, color, religion, national origin.~~

~~School employees shall not promote, lead or participate in the meetings of these noncurricular student groups; however, a school employee may be present at the meetings to maintain order and protect the general welfare of the students involved. School employees also may not influence the form or content of any prayer or other religious activity nor require any person to participate in prayer or any other religious activity. In addition, non-school persons may not direct, conduct, control or regularly attend the activities of noncurricular student groups.~~

~~No public funds may be expended on behalf of the student-initiated, noncurricular-related student groups except for the incidental cost of providing space for the group meetings.~~

~~3. Contests~~

~~Following careful investigation of the purpose and merits of the competition, a school may participate in a proposed local contest with the approval of the principal and the superintendent. The administration must be assured of the value of the contest to students and shall refuse to consider contests designed largely for promotional purposes. All proposed rules and regulations shall be checked carefully. Contests must be closely allied to and in support of the instructional work of the school.~~

~~If an event is found suitable, announcements shall be posted to give everyone who qualifies as an entrant an opportunity to participate. However, no student may be required as part of a school course to take part in a contest sponsored by an outside organization.~~

~~4. Student Performances~~

~~Any student or group of students giving public performance in the name of any school must first secure the principal's approval. Student performances shall be in keeping with the general goals and objectives of the system's educational program. An individual student shall not accept remuneration for performing in the name of a school.~~

D. Appeals Process

The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12132, 28 C.F.R. pt. 35; Equal Access Act, 20 U.S.C. 4071-4074; Individuals with Disabilities Education Act, 20 U.S.C. 1400 et

seq., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 115C art. 9, 115C-47(4), -391, -407.5; Policies Governing Services for Children with Disabilities, State Board of Education Policy GCS-D-000; N.C. High School Athletic Association Handbook

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Evaluation of Student Progress (policy 3400), Student Promotion and Accountability (policy 3420), School Improvement Plan (policy 3430), Children of Military Families (policy 4050), Student Behavior Policies (4300 series), Attendance (policy 4400), Community Use of Facilities (policy 5030)

Adopted: April 11, 2011

Last Updated: October, 2024

The board recognizes the value of interscholastic athletics and extracurricular activities in promoting leadership and team skills, practicing democratic principles, and encouraging the lifelong learning process. Students are encouraged to participate in opportunities available at the school, including interscholastic athletics and student organizations. All activities are open to all students attending that school unless a restriction is justified and has been approved by the principal. The principal shall ensure that students and parents are notified of the various opportunities for participation in extracurricular activities and shall establish rules, as necessary , to govern such activities.

A. Requirements for Participation in Extracurricular Activities

Participation in extracurricular activities, including student organizations and interscholastic athletics, is a privilege, not a right, and may be reserved for students in good academic standing who meet behavior standards established by the board, the Superintendent, or the school. Participation in extracurricular activities may be restricted if a student (1) is not performing at grade level as provided in policy 3400, Evaluation of Student Progress; (2)failed to meet any applicable attendance requirements; (3) has violated the student conduct standards found in the 4300 series of policies; or (4) has violated school rules for conduct.

School administrators choosing to exercise the authority to restrict participation based upon any of the reasons provided in this paragraph shall provide this policy and any additional rules developed by the superintendent or the principal to all parents or guardians and students. The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

B. Additional Rules for Specific Activities

1. Interscholastic Athletics

Interscholastic athletics shall be conducted in accordance with rules and regulations set forth by the State Board of Education, the North Carolina Department of Public Instruction, the North Carolina High School Athletic Association, the Southern Association of Colleges and Schools and the board.

a. Athletic Teams Designated by Biological Sex

All teams participating in interscholastic or intramural athletic activities shall compy with the following.

Each team shall be expressly designated by the biological sex of the team participants as one of the following:

i. Males, men, or boys.

ii. Females, women, or girls.

iii. Coed or mixed.

Athletic teams designated for females, women, or girls shall not be open to students of the male sex.

A student's sex shall be recognized based solely on the student's chromosomal structure and anatomy at birth as documented on the student's birth certificate.

Sex shall be recognized based solely on a person's reproductive biology and genetics at birth.

b. General Rules

In addition to meeting the general requirements listed above, to be eligible for interscholastic athletics participation, students must meet all applicable eligibility standards of law and the State Board of Education as well as any locally established requirements for interscholastic athletics participation.

c. Participation by Sixth Graders

Students in the sixth grade are eligible to participate in all interscholastic athletics except tackle football.

d. Students Who Transfer Schools Within the School System

It is the policy of the board that a student who transfers from one school in the school system to another school in the school system will be immediately eligible to participate in interscholastic athletics at the new school, if otherwise permitted under the rules of the State Board of Education.

e. Name, Image, and Likeness (NIL) Agreements

A student participating in interscholastic athletics may enter an agreement to use the student's name, image, or likeness subject to the requirements of 16 N.C.A.C. 6E .0211.

f. Home School Students

Any home school student whose primary residence (as defined in 16 N.C.A.C. 6E .0207) is in the school system and who is dually enrolled in accordance with the school system's enrollment and assignment policies and procedures is eligible to participate in high school interscholastic athletics if the student complies with the requirements of this subsection and meets all applicable eligibility standards of law and the State Board of Education as well as any applicable locally established requirements for interscholastic athletics participation.

The student must present a home school card from the Division of Non-Public Education for the previous and current years as well as a transcript, attendance record, and immunization records. Prior to the first date of practice, the student must provide the results of a nationally standardized achievement test, taken within the last year, that indicates the student was on grade level at the time the test was taken. The student must also present proof of catastrophic accident insurance coverage unless the student is covered under the board's catastrophic athletic accident insurance policy.

The student must have been enrolled in a registered home school for 365 days prior to participation in athletics. Once dually enrolled and deemed eligible to participate in athletics, the student must maintain continuous dual enrollment. Failure to maintain continuous dual enrollment would render the student ineligible for athletic participation for 365 days.

The student must participate in a class schedule at the assigned school that is at least one half of the assigned school's instructional day. At least one class must be taken on campus each semester. The student must pass all classes in which the student is enrolled at the assigned school in order to maintain athletic eligibility and maintain an overall 70 average or a 2.0 weighted grade point average on a 4.0 scale.

The student must notify the principal of the assigned school in writing of the student's intent to try out for an athletic team at least 10 days prior to the first practice date of each sport season in which the student wishes to participate. Failure to comply with this requirement renders the student ineligible for that sport season.

g. Sportsmanship

Administrators in each school shall be responsible for setting the proper atmosphere for student interscholastic competition. Coaches are to emphasize sportsmanship and are reminded of the importance of teaching the basic skills of the sport to all participants.

h. Coaches

The head coach of each interscholastic athletic team shall be a bona fide member of the faculty. In the event the school is unable to employ a bona fide faculty or instructional staff member, non-faculty coaches may be hired until such time a suitable faculty member becomes available to coach. Non-faculty coaches must complete a coaching application and submit to a criminal background check prior to the start of any coaching assignment.

i. Insurance

Student athletes are required to carry school insurance or provide proof of adequate personal health and hospitalization insurance in order to participate in any interscholastic activity.

2. Student Clubs and Organizations

a. Secret Organizations

Secret organizations shall not be permitted in any school in the system.

b. School-sponsored Clubs and Organizations

School-sponsored, curriculum-related clubs and organizations may be authorized and shall be given staff supervision and leadership.

c. Student-Initiated, Noncurriculum-Related Student Groups at the Secondary Level

Student-initiated, noncurriculum-related, secondary school student groups will be permitted to conduct voluntary meetings on school grounds during noninstructional time, regardless of the size of the group or the religious, political, philosophical, or other content of the speech at the meetings, provided that the meetings do not materially and substantially interfere with the orderly conduct of the educational activities of the school. The principal shall establish viewpoint neutral rules governing such meetings, including restrictions on when and where meetings may occur.

School employees may not promote, lead, or participate in student-initiated meetings but may be present at meetings to maintain order and discipline, to protect the well-being of the students and faculty, and to assure that attendance of students at the meetings is voluntary. School employees may not influence the form or content of any prayer or other religious activity or require any person to participate in prayer or other religious activity. In addition, non-school persons may not direct, conduct, control, or regularly attend the activities of the groups.

No public funds will be expended on behalf of the student-initiated, noncurriculum-related student groups except for the incidental cost of providing space for the group meetings.

Student-initiated, noncurriculum-related groups will have the same access to communication channels for publicizing their meetings as is allowed to all other noncurriculum-related student groups. However, school officials may indicate in such communications that the meetings are not sponsored by the school.

For purposes of this subsection, a noncurriculum-related student group is one that is not directly related to the curriculum. A student group will be considered curriculum-related only if (1) the group's subject matter is taught in a regularly offered course or relates to the curriculum as a whole; (2) participation in the group is required as part of a course; or (3) participation in the group results in course credit.

3. Overnight Trips

Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during any activity or event authorized by the school unless (1) the member of the other biological sex is the student's immediate family member (i.e., a parent, sibling, or

grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

4. Contests

Following careful investigation of the purpose and merits of the competition, a school may participate in a proposed local contest with the approval of the principal and the superintendent. The administration must be assured of the value of the contest to students and shall refuse to consider contests designed largely for promotional purposes. All proposed rules and regulations shall be checked carefully. Contests must be closely allied to and in support of the instructional work of the school.

If an event is found suitable, announcements shall be posted to give everyone who qualifies as an entrant an opportunity to participate. However, no student may be required as part of a school course to take part in a contest sponsored by an outside organization.

5. Student Performances

Any student or group of students giving public performance in the name of any school must first secure the principal's approval. Student performances shall be in keeping with the general goals and objectives of the system's educational program. An individual student shall not accept remuneration for performing in the name of a school.

C. Special Circumstances

1. Students with Disabilities

Students with disabilities must be accorded the legal rights required by federal and state law.

2. Children of Military Families

School administrators shall facilitate the inclusion and participation in extracurricular activities of children of military families, as defined in policy 4050, Children of Military Families, transferring into the school, to the extent, to the extent they are otherwise qualified, by:

a. providing information about extracurricular activities to transitioning military children; and

b. waiving application deadlines.

D. Appeals Process

The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12132, 28 C.F.R. pt. 35; Equal Access Act, 20 U.S.C. 4071-4074; Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 115C art. 9, 115C-47(4), -391, -407.5; Policies Governing Services for Children with Disabilities, State Board of Education Policy GCS-D-000; N.C. High School Athletic Association Handbook

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Evaluation of Student Progress (policy 3400), Student Promotion and Accountability (policy 3420), School Improvement Plan (policy 3430), Children of Military Families (policy 4050), Student Behavior Policies (4300 series), Attendance (policy 4400), Community Use of Facilities (policy 5030)

Adopted: April 11, 2011

Last Updated: October, 2024

1/27/2026

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	Boys and Girls Club MOU
STAFF LIAISON:	Dr. Brandy Sawyer
COMMITTEE REVIEW:	January 27, 2026
SUMMARY POINTS:	In partnership with the Boys and Girls Club, Pender County Schools will be increasing our support for our community by adding a summer camp at Cape Fear Middle School. After a successful year last year at South Topsail Elementary we are increasing our footprint with B & G Club.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	Recommend approval by the BOE

MEMORANDUM OF UNDERSTANDING BETWEEN PENDER COUNTY BOARD OF EDUCATION and BOYS & GIRLS CLUBS OF SOUTHEASTERN NORTH CAROLINA

This Memorandum of Understanding ("MOU") is entered into between the PENDER County Board of Education ("Board" or "PCS") and Boys & Girls Clubs of Southeastern North Carolina ("BGCSENC"), a non-profit corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina, this the 20th day of January 2026.

1. **Term.** This MOU shall become effective on February 1, 2026, and shall remain in force for one (1) calendar year. This MOU may be terminated by either party, without cause, upon written notice of at least thirty (30) days. The parties may renew this MOU by written agreement for additional one-year terms.

2. **Purpose:** Provide, at no cost to PCS, summer camp programs for students at South Topsail Elementary School and Cape Fear Middle School.

3. **Obligations of Boys & Girls Clubs of Southeastern North Carolina:**

- Provide summer camp programs to students and families at South Topsail Elementary School and Cape Fear Middle School.
  - Programs will be offered on days students attend school or during summer break, and the number of spaces available for students to attend programs will be determined in the BGCSENC's sole discretion, but will be based on the availability of BGCSENC staff and the space available at the school.
  - Conduct all administrative duties associated with the program, including registration of students, staffing, and collection of fees.
  - Maintain a 15:1 student-to-counselor ratio.
  - Assign a part-time Site Coordinator for the location.
  - Provide a snack daily to students.
  - Update the PCS Chief Communications Officer monthly with the number of students and BGCSENC Personnel at each site.

4. **Obligations of the Board:**

- Provide space in the schools listed above to house the after-school program.
- Depending upon the size of the program, more than one space will be needed.
- Provide custodial services for areas that house the programs.

5. **Joint Obligations:**

- Work in tandem to advertise the after-school program.
- Facilitate bi-annual meetings with the Principal and Site Coordinators to discuss progress and needs.

6. **General Provisions:**

a. Notices. Notices under this MOU shall be in writing and shall be sent by certified mail, return receipt requested; FED-EX, UPS, or comparable delivery service with the ability to track delivery; e-mail to the contact persons identified below at the specified e-mail address with confirmation of delivery; or personal delivery. Notice will be deemed given on the date delivered to the following addresses:

To:
Robert Fankboner, Chief Communications Officer,
Pender County Schools
925 Penderlea Hwy
Burgaw, NC 28425

To:
Mrs. Dawn-Michele Blalock, CEO
Boys & Girls Clubs of Southeastern North Carolina
140 Cinema Drive, Unit H
Wilmington, NC 28403

b. Personnel. All individuals who are agents, employees, and volunteers of BGCSENC employed to do work supervised and directed by BGCSENC (collectively, "Boys & Girls Clubs of Southeastern North Carolina Personnel") who may provide services to students on school premises or at school-sponsored events shall be fully qualified and legally entitled to perform the services provided for herein.

c. Rights of Third Parties. The services provided by Boys & Girls Clubs of Southeastern North Carolina pursuant to this MOU shall not violate or in any way infringe on the rights of third parties; provided, however, that nothing in this MOU shall be construed to create any right or remedy on the part of third parties.

d. Indemnification. Boys & Girls Clubs of Southeastern North Carolina shall be responsible for the actions of all Boys & Girls Clubs of Southeastern North Carolina personnel while working with PCS students or on PCS property or at school-sponsored events. Except to the extent caused by the negligence or intentional misconduct of the Board, Boys & Girls Clubs of Southeastern North Carolina shall indemnify, defend and hold harmless the Pender County Board of Education, its members, officers, agents, and employees, from and against all claims, actions, demands, costs, damages, losses and/or expenses of any kind whatsoever, in whole or in part, resulting from or connected with any negligent acts or intentional misconduct by Boys & Girls Clubs of Southeastern North Carolina while providing services under this MOU or from the omission or commission of any act, lawful or unlawful, by Boys & Girls Clubs of Southeastern North

Carolina, its agents and/or employees or volunteers, including but not limited to court costs and attorney's fees incurred by PCS in connection with the defense of said matters. Except to the extent solely caused by the negligence or intentional misconduct of Boys & Girls Clubs of Southeastern North Carolina and to the extent permitted by law, the Board shall indemnify, defend, and hold harmless the Boys & Girls Clubs of Southeastern North Carolina from and against all claims, actions, demands, costs, damages, losses, and/or expenses of any kind whatsoever, in whole or in part, resulting from or connected with any acts by the Board under this MOU or from the omission or commission of any act, lawful, or unlawful, by the Board, its agents, and/or employees or volunteers, including but not limited to court costs and attorney's fees incurred by Boys & Girls Clubs of Southeastern North Carolina in connection with the defense of said matters. Nothing in this section shall be construed as a waiver of any immunity which might otherwise be available to the PENDER County Board of Education, its officers or employees, including but not limited to governmental immunity.

e. Insurance. Boys & Girls Clubs of Southeastern North Carolina has obtained and shall maintain insurance to sufficiently protect Boys & Girls Clubs of Southeastern North Carolina from any and all potential claims or damages relating to Boys & Girls Clubs of Southeastern North Carolina's provision of services pursuant to this MOU, in no event less than the amount of $1,000,000 for each occurrence, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees of Boys & Girls Clubs of Southeastern North Carolina participating in the provision of services under this MOU. Boys & Girls Clubs of Southeastern North Carolina shall add Board as an additional insured on Boys & Girls Clubs of Southeastern North Carolina's General Liability Policy during the term of this MOU.

f. Lunsford Act/Criminal Background Checks. All parties acknowledge that N.C. General Statute §14-208.18 prohibits anyone required to register as a sex offender under Article 27A of Chapter 14 of the General Statutes from knowingly being on the premises of any school or other facility dedicated to the care of minors. Boys & Girls Clubs of Southeastern North Carolina shall conduct criminal background checks on all Boys & Girls Clubs of Southeastern North Carolina Personnel who, pursuant to this MOU, interact with PCS students or provide services on PCS property or at PCS events. Such checks shall include an annual check of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry. Boys & Girls Clubs of Southeastern North Carolina shall provide documentation to PCS of criminal background checks before assigning its employees or agents to provide services under this MOU. Boys &

Girls Clubs of Southeastern North Carolina shall likewise provide documentation to PCS of its annual checks of the aforesaid sex-offender registries. The mandatory sex-offender registry checks may be completed by accessing the North Carolina Sex Offender Registry website at https://sexoffender.ncsbi.gov/. Under no circumstances shall any Boys & Girls Clubs of Southeastern North Carolina Personnel be assigned to work with any student or on PCS property or at PCS events if (1) said worker appears on any of the aforesaid sex-

offender registries; (2) said worker has been convicted of a felony; (3) said worker has been convicted of any crime, whether misdemeanor or felony, involving sex, violence, or drugs; or (4) said worker has engaged in any crime or conduct indicating that the worker may pose a threat to the safety or well-being of students or school personnel. Board acknowledges and agrees that expunged offenses shall not be considered convictions for the purposes of this MOU, so long as the individual does not appear on any of the aforesaid sex-offender registries. Upon request, Boys & Girls Clubs of Southeastern North Carolina will furnish PCS with sufficient information to allow PCS to perform its own criminal background checks on the Boys & Girls Clubs of Southeastern North Carolina. Failure to comply with this provision shall be grounds for immediate termination of the MOU.

g. Control of School Property and Operations. All schools and school-sponsored events shall remain at all times under the authority of PCS, the Superintendent, and the individual school principal. Boys & Girls Clubs of Southeastern North Carolina shall ensure that all Boys & Girls Clubs of Southeastern North Carolina Personnel comply with any and all rules, regulations, or directives of PCS, the Superintendent or designee, and each school principal or designee at all times while on school premises or at school-sponsored events. PCS shall maintain full and final authority to grant, deny, or restrict Boys & Girls Clubs of Southeastern North Carolina, its agents, or employees' access to school premises and school-sponsored events, including the authority to determine what services, if any, will be delivered, and by whom, to students on PCS property or at school-sponsored events. Nothing in this MOU shall be construed to create any right of access to PCS property or school-sponsored events on the part of Boys & Girls Clubs of Southeastern North Carolina, its agents, or employees, and PCS expressly reserves the right to deny or restrict Boys & Girls Clubs of Southeastern North Carolina, its agents, or employees access, on a temporary or permanent basis, to any school facility or school-sponsored event, or to any individual student on school property or at a school-sponsored event, with or without cause, at any time, and without prior notice to Boys & Girls Clubs of Southeastern North Carolina. The decision to deny Boys & Girls Clubs of Southeastern North Carolina access to any student, school property, or school-sponsored event shall be final and not subject to appeal. PCS shall not incur any liability to Boys & Girls Clubs of Southeastern North Carolina for denying or restricting access to PCS property or school-sponsored events, with or without cause, and Boys & Girls Clubs of Southeastern North Carolina expressly waives the right to challenge any such denial or restriction of access in any judicial or administrative action.

h. Monitoring and Auditing. Boys & Girls Clubs of Southeastern North Carolina shall cooperate with PCS, or with any other person or agency as directed by PCS, in monitoring, auditing, or investigating activities related to this MOU. Boys & Girls Clubs of Southeastern North Carolina shall permit PCS to evaluate all activities conducted under this MOU as dictated by PCS. During the term of this MOU and for a period of three (3) years thereafter, Boys & Girls Clubs of Southeastern North Carolina shall provide auditors retained by NHCS with access to any records and files related to the provision of

services under this MOU. Nothing in this MOU shall require the Boys & Girls Clubs of Southeastern North Carolina to retain records relating to the activities under this MOU for longer than three (3) years after the termination of the MOU. PCS agrees that its auditors will maintain the confidentiality of any trade secrets of Boys & Girls Clubs of Southeastern North Carolina accessed during an audit conducted under this MOU.

i. Student Records and Confidentiality. Boys & Girls Clubs of Southeastern North Carolina agrees that all student records, if any, obtained in the course of providing services under this MOU shall be subject to the confidentiality and disclosure provisions of applicable federal and state statutes and regulations, and PCS policies. All student records shall be kept in a secure location, preventing access by unauthorized individuals. Boys & Girls Clubs of Southeastern North Carolina will maintain an access log delineating date, time, agency, and identity of any individual accessing student records who is not in the direct employ of Boys & Girls Clubs of Southeastern North Carolina. Boys & Girls Clubs of Southeastern North Carolina shall not forward to any person other than the parent or PCS any student record, including, but not limited to, the student's identity, without the written consent of the parent and PCS. Upon termination of this MOU, Boys & Girls Clubs of Southeastern North Carolina shall turn over to PCS all student records of PCS's eligible students to whom Boys & Girls Clubs of Southeastern North Carolina has provided services under this MOU. Notwithstanding the provisions contained herein, nothing in this MOU shall be construed to create any right of access to any student records on the part of Boys & Girls Clubs of Southeastern North Carolina, its agents, or employees.

j. Compliance with Applicable Laws. Boys & Girls Clubs of Southeastern North Carolina agrees and certifies that it will comply with all applicable laws, including but not limited to the Fair Labor Standards Act and other wage and hour laws. Boys & Girls Clubs of Southeastern North Carolina is responsible for ensuring that all Boys & Girls Clubs of Southeastern North Carolina Personnel are authorized to work in the United States.

k. Applicable Board of Education Policies. Boys & Girls Clubs of Southeastern North Carolina acknowledges that the Board has adopted policies governing conduct on all property owned by the Board and agrees to inform Boys & Girls Clubs of Southeastern North Carolina Personnel that they must abide by any and all relevant Board policies while on PCS property, including but not limited to policies related to professional

conduct, conduct on school property, weapons, drugs and alcohol, tobacco, and interactions with staff and students. Boys & Girls Clubs of Southeastern North Carolina acknowledges that these policies are available online on the PCS website. The Board will provide Boys & Girls Clubs of Southeastern North Carolina with at least thirty (30) days' advanced notice of the effective date of any changes to policies or new policies that will apply to the Boys & Girls Clubs of Southeastern North Carolina.

l. Restricted Companies Lists. Boys & Girls Clubs of Southeastern North Carolina represents that as of the date of this MOU, it is not included on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat. § 147-86.58. Boys & Girls

Clubs of Southeastern North Carolina also represents that as of the date of this MOU, it is not included on the list of restricted companies determined to be engaged in a boycott of Israel created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat. § 147-86.81.

m. Anti-Nepotism. Boys & Girls Clubs of Southeastern North Carolina warrants that, to the best of its knowledge and in the exercise of due diligence, none of its corporate officers, directors, or trustees and none of its employees who will directly provide services under this MOU are immediate family members of any member of the PENDER County Board of Education or of any principal or central office staff administrator employed by PCS. For this provision, "immediate family" means spouse, parent, child, brother, sister, grandparent, or grandchild, and includes step, half, and in-law relationships. Should Boys & Girls Clubs of Southeastern North Carolina become aware of any family relationship covered by this provision or should such a family relationship arise at any time during the term of the MOU, Boys & Girls Clubs of Southeastern North Carolina shall immediately disclose the family relationship in writing to the Superintendent. Unless formally waived by the PCS, the existence of a family relationship covered by this MOU is grounds for immediate termination by PCS.

n. No Agency or Employment Relationship. Nothing in this MOU shall be construed to create a partnership, joint venture, agency, employment, or similar relationship between the Parties.

o. Entire Agreement. This MOU constitutes the entire agreement and understanding between the Parties concerning its subject matter and may only be amended in writing by mutual agreement. The Parties agree that this MOU supersedes all prior agreements and understandings (whether written or oral) between the parties and that this MOU fairly and comprehensively memorializes the final negotiated agreement between the Parties.

p. Attachments. Specifically incorporated into this MOU are the following attachments, or if not physically attached, are incorporated fully herein by reference:

Exhibit A: Sexual Offender Registry Check Certification Form

q. Authority of Signatories. The persons executing this MOU hereby represent and warrant that they have full authority and representative capacity to execute the MOU in the capacities indicated below, and this MOU constitutes the binding obligation of the Parties on whose behalf they signed.

r. No Obligations. Nothing in this MOU shall be construed to create any right or entitlement on the part of Boys & Girls Clubs of Southeastern North Carolina to any compensation, or request for funding, from PCS or any other person or entity.

s. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the State of North Carolina.

transferred or assigned without the express written consent of the parties hereto.

PENDER County Board of Education and Boys & Girls Clubs of Southeastern North Carolina agree to the above statements for the operation of the after-school program and enter into this MOU as of the date first set forth herein.

PENDER COUNTY BOARD OF EDUCATION

_____

Superintendent or Board Chair

BOYS & GIRLS CLUBS OF SOUTHEASTERN NORTH CAROLINA

Dawn-Michele Blalock, CEO

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT: JH LEA Change Order App

STAFF LIAISON: Dr. Joel Grim

COMMITTEE REVIEW: Strategic Planning

SUMMARY POINTS:

PCO-70 FC-31 NFPA 285
Revised due to submittal review comments. During review, it was determined that portions of the exterior wall assemblies at Areas WA8 and WA9 did not meet required fire testing standards. While similar conditions were previously corrected in other wall areas, additional modifications were required at these locations to achieve full code compliance. The change includes adding insulation within the affected wall assemblies to bring the construction into compliance with applicable fire safety requirements. This work applies to a limited portion of the exterior wall system. This change is funded by the Design-Build Allowance for Building Permit Fee, as the Design-Build Allowance for Incorporate Post-Bid Comments has been fully expended.
This change is funded by the Design-Build Allowance for Building Permit Fee, in the amount of $4,197.81. NO ADDITIONAL COSTS TO CONTRACT.

PCO-84 FC-47 Missing Chilled Water Connection
Revised due to coordination review. During review, it was identified that a required make up water connection to the chilled water system was not shown on the original design documents. To meet code requirements and ensure proper system operation, the design was revised to add the missing connection along with the required backflow protection between the domestic water and chilled water systems. This change includes installing the necessary backflow preventer and completing the associated piping connections. This work is required for code compliance and system functionality. This change is funded by the Design-Build Contingency.
This change is funded by the Design-Build Contingency, in the amount of $ 5,509.76. NO ADDITIONAL COSTS TO CONTRACT.

PCO-85 FC-63 Canopy Drainage
revised due to concerns identified with the existing scupper discharge locations at the front four canopy areas of the school. The current configuration directs rainwater onto adjacent sidewalks and paver areas, which would create long term erosion concerns and increase the risk of slip and ice hazards during winter conditions. Based on similar drainage issues experienced at other county schools, PCS requested additional review of this condition. To address these concerns, the design has been revised to redirect canopy drainage away from high traffic pedestrian areas. The revised scope includes collecting the scupper discharge, routing the water into controlled drainage pathways, and conveying it out the side of the canopy through a downspout system. This change is funded by the Owner Contingency.

This change is funded by the Owner Contingency, in the amount of $6,128.92. NO ADDITIONAL COSTS TO CONTRACT.

PCO-86 Grade East Ditch
Revised due to site conditions discovered after the early site bid that resulted in changes to eastmost ditch layout. The existing ditch receiving runoff from the culvert was found to be overgrown and unable to provide reliable drainage, which impacts the function of the jurisdictional drainage system downstream. To ensure proper drainage and maintain compliance with NCDEQ requirements, the scope includes clearing and regrading the ditch to establish a continuous outfall to the jurisdictional ditch system near the school exit road. The Civil Changes Received After Early Site Bid Allowance has been fully expended, so this change is funded by the Building Permit Fee Allowance.
This change is funded by the Building Permit Fee Allowance, in the amount of $18,960.17. NO ADDITIONAL COSTS TO CONTRACT.

FISCAL IMPLICATIONS: No change to contract value. All PCOs will be applied to allowances or credit to Owner's Contingency itemized within the GMP.

RECOMMENDATION: Recommend approval by the BOE.

2/10/2026

February 03, 2026
Invoice No: 538836

Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Remit To:
McDonough Bolyard Peck, Inc.
2600 Park Tower Drive
Suite 801
Vienna, VA 22180

Contract #: N/A
Subcontract #: N/A
Purchase Order #: 107729

Invoice Total	**$18,924.00**

Project Manager: Joseph Murphy

Project: J25152.001 J.H. Lea Elementary and Middle School

Professional Services through January 31, 2026

Phase: 001 Construction Support

Description	Scheduled Value	Percent Complete	Amount Billable	Previous Amount Billed	Current Amount Due
Construction Support	454,176.00	20.8333	94,620.00	75,696.00	18,924.00
Closeout Support	15,824.00	0.00	0.00	0.00	0.00
Total Fee	470,000.00		94,620.00	75,696.00	18,924.00
		Total Fee			**18,924.00**
			Total this Phase		**$18,924.00**

Contract	Current	Prior	To-Date	
Total Billings	18,924.00	75,696.00	94,620.00	
Contract Value			470,000.00	
Remaining			375,380.00	
			Total this Invoice	**$18,924.00**

Outstanding Invoices

Number	Date	Balance
538369	12/23/2025	18,924.00
Total		**18,924.00**

2/10/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	MBP Pay App #5 through January 31, 2026
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly project management pay application for JH Lea Elementary and Middle School
FISCAL IMPLICATIONS:	$18,924.00 to be paid from allocated bond funding.
RECOMMENDATION:	Recommend approval as presented

2/10/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	K-8 Pay Application #19
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly construction pay application for JH Lea Elementary and Middle Schools.
FISCAL IMPLICATIONS:	$4, 476, 964.82 to be paid from allocated bond funding.
RECOMMENDATION:	Recommend approval as presented

BORDEAUX
Construction Company, Inc.

CONTRACTOR'S RELEASE OF LIEN FOR PENDER K-8 SCHOOL

APPLICATION: 19
PERIOD TO: 1/20/2026

I certify that payments have been made to us through the period covered by previous Applications for Payment and payments have been made to all my subcontractors and for all materials, equipment, rentals and labor (including all applicable taxes) used in connection with the performance of this contract.

The undersigned hereby waives any and all liens for work performed to and including the date shown above.

BORDEAUX CONSTRUCTION CO., INC.

By: MSowell
Title: Controller
Date: 01/29/2026

Subscribed and sworn before me
This 29th day of January 2026
Notary Public: Jenna Bailey
My Commission Expires: 2/21/2028

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3169

To Owner: Pender County Board of Education
925 Penderlea Highway

Burgaw, NC 28425

Project: 2307. Pender County K8

From Contractor: BORDEAUX CONSTRUCTION
4 Copley Parkway, Suite 100
Morrisville, NC 27560

Via Architect: Moseley Architects PC

Contract For: Pender County K-8 School

Application No. : 19

Period To: 1/20/2026

Project Nos: 23-0576

Contract Date: 6/14/2024

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$16,940,843.00
2. Net Change By Change Order		$113,121,434.00
3. Contract Sum To Date		$130,062,277.00
4. Total Completed and Stored To Date		$59,082,746.39
5. Retainage:		
a. 3.99% of Completed Work	$2,357,919.73	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$2,357,919.73
6. Total Earned Less Retainage		$56,724,826.66
7. Less Previous Certificates For Payments		$52,247,861.84
8. Current Payment Due		$4,476,964.82
9. Balance To Finish, Plus Retainage		$73,337,450.34

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$113,121,434.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$113,121,434.00	$0.00
Net Changes By Change Order	**$113,121,434.00**	

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.

CONTRACTOR: BORDEAUX CONSTRUCTION COI

By: _____ Date: 1-29-26

State of: North Carolina County of: Wake
Subscribed and sworn to before me this 29th day of January
Notary Public: Jenna Bailey
My Commission expires: 2/21/2028

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 $4,476,964.82

(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.

J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

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. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

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 In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
Bill Group:									
165	Cost deferred to GMP #2	-1,599,999.00	-1,599,999.00	0.00	0.00	-1,599,999.00	100.00%	0.00	
1653	Cost deferred from GMP #1	1,599,999.00	1,599,999.00	0.00	0.00	1,599,999.00	100.00%	0.00	
2050	GMP #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00**
Bill Group:	**00A General Requirements**								
100	SDI/Bonds	182,844.00	182,844.00	0.00	0.00	182,844.00	100.00%	0.00	
101	General Conditions	531,435.00	531,435.00	0.00	0.00	531,435.00	100.00%	0.00	
102	Design-Build Construction Administration	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
103	Design-Build Fee	628,408.00	421,033.36	18,852.24	0.00	439,885.60	70.00%	188,522.40	
104	DB Bonds and Insurances	364,676.00	364,676.00	0.00	0.00	364,676.00	100.00%	0.00	
105	Design-Build Contingency	403,433.00	59,706.00	7,250.00	0.00	66,956.00	16.60%	336,477.00	
106	Owner's Contingency	403,433.00	0.00	0.00	0.00	0.00	0.00%	403,433.00	
166	GMP #2 DB Bonds/Insurance	2,435,099.00	2,435,099.00	0.00	0.00	2,435,099.00	100.00%	0.00	
167	GMP #2 SDI/Sub Bonds	1,233,777.00	1,233,777.00	0.00	0.00	1,233,777.00	100.00%	0.00	
168	Bond Correction	-10,266.00	-10,266.00	0.00	0.00	-10,266.00	100.00%	0.00	
169	General Conditions (GMP#2)	4,251,481.00	1,615,562.78	170,059.00	0.00	1,785,621.78	42.00%	2,465,859.22	
170	Design-Build Construction Administration (GMP#2)	863,746.00	371,664.00	23,976.00	0.00	395,640.00	45.81%	468,106.00	
171	Design-Build Fee (GMP#2)	4,511,781.00	1,714,476.78	180,471.24	0.00	1,894,948.02	42.00%	2,616,832.98	
172	Design-Build Contingency (GMP #2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
173	Owner`s Contingency (GMP#2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
174	Special Inspections (GMP#2)	337,850.00	232,190.00	38,908.00	0.00	271,098.00	80.24%	66,752.00	
175	Additional Services #6	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
176	DBA - Water / Sewer/ Meter / Tap Fees	183,000.00	61,424.00	0.00	0.00	61,424.00	33.57%	121,576.00	
177	DBA - Building Permit Fees	450,000.00	96,094.00	16,500.00	0.00	112,594.00	25.02%	337,406.00	
178	DBA - Temporary HVAC for Finishes	515,000.00	0.00	0.00	0.00	0.00	0.00%	515,000.00	
179	DBA - Temporary Electrical GMP#2	190,000.00	0.00	0.00	0.00	0.00	0.00%	190,000.00	
180	DBA - Temporary Water GMP#2	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
181	DBA - Dumpsters & Waste Disposal	115,000.00	0.00	0.00	0.00	0.00	0.00%	115,000.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
182	DBA - Terrazzo Flooring Polish After Owner Move-in	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
183	DBA - Civil Changes Received After Early Site Bid	1,392,428.00	252,173.00	70,197.00	0.00	322,370.00	23.15%	1,070,058.00	
184	DBA - Elevator Use	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
185	DBA -Off-site Roadway Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
186	DBA - Off-site Sanitary Sewer Improvements	2,000,000.00	414,219.00	0.00	0.00	414,219.00	20.71%	1,585,781.00	
187	DBA - Wetland Mitigation Fees	61,471.00	61,471.00	0.00	0.00	61,471.00	100.00%	0.00	
188	DBA - Jurisdictional Ditch Clean-up	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
189	DBA - Incorporate DPI, PC, etc. Post-bid Comments	500,000.00	140,691.00	18,404.00	0.00	159,095.00	31.82%	340,905.00	
190	DBA - Incorporate Post-bid Addendum	54,327.00	54,327.00	0.00	0.00	54,327.00	100.00%	0.00	
191	DBA - CMP Header Span at Gym Lobby	35,000.00	757.00	0.00	0.00	757.00	2.16%	34,243.00	
192	DBA - On-site TIA Improvements and Additional Queing	294,706.00	121,593.00	0.00	0.00	121,593.00	41.26%	173,113.00	
193	DBA - Sports Fields Lighting	900,000.00	0.00	0.00	0.00	0.00	0.00%	900,000.00	
	General Requirements Totals	**28,723,011.00**	**10,409,946.92**	**544,617.48**	**0.00**	**10,954,564.40**	**38.14%**	**17,768,446.60**	**0.00**
Bill Group:	**00B Additional Services**								
107	Additional Services #4 - Offsite road and sewer design	625,085.00	425,057.80	0.00	0.00	425,057.80	68.00%	200,027.20	
108	Additional Services #5 - Increased school capacity	536,594.00	536,594.00	0.00	0.00	536,594.00	100.00%	0.00	
	Additional Services Totals	**1,161,679.00**	**961,651.80**	**0.00**	**0.00**	**961,651.80**	**82.78%**	**200,027.20**	**0.00**
Bill Group:	**00C CM Allowances**								
109	CMA 1 - Temporary electrical	10,000.00	8,148.00	0.00	0.00	8,148.00	81.48%	1,852.00	
110	CMA 2 - Temporary water	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
	CM Allowances Totals	**15,000.00**	**8,148.00**	**0.00**	**0.00**	**8,148.00**	**54.32%**	**6,852.00**	**0.00**
l Group:	**01A General Trades**								
111	Construction and Materials Testing	265,936.00	265,936.00	0.00	0.00	265,936.00	100.00%	0.00	
112	Surveying	56,100.00	19,285.00	0.00	0.00	19,285.00	34.38%	36,815.00	
194	Forklift #1	195,888.00	74,439.36	7,833.60	0.00	82,272.96	42.00%	113,615.04	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
195	Forklift #2	195,888.00	74,437.44	7,835.52	0.00	82,272.96	42.00%	113,615.04	
196	Loader with Boxblade	212,280.00	80,666.40	8,491.20	0.00	89,157.60	42.00%	123,122.40	
197	Access scaffolding	75,000.00	0.00	11,250.00	0.00	11,250.00	15.00%	63,750.00	
198	Operator labor	291,200.00	110,656.00	11,648.00	0.00	122,304.00	42.00%	168,896.00	
199	Skilled labor	182,000.00	61,880.00	14,560.00	0.00	76,440.00	42.00%	105,560.00	
200	Unskilled labor	172,624.00	58,692.16	13,809.92	0.00	72,502.08	42.00%	100,121.92	
201	Misc tools and equipment	45,000.00	15,300.00	3,600.00	0.00	18,900.00	42.00%	26,100.00	
202	Misc temporary materials	25,000.00	8,500.00	2,000.00	0.00	10,500.00	42.00%	14,500.00	
	General Trades Totals	**1,716,916.00**	**769,792.36**	**81,028.24**	**0.00**	**850,820.60**	**49.56%**	**866,095.40**	**42,541.06**
Bill Group:	**01B FINAL CLEANING**								
203	Area A Preclean prior to Bordeaux	12,736.32	0.00	0.00	0.00	0.00	0.00%	12,736.32	
204	Area A Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
205	Area A Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
206	Area B Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
207	Area B Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
208	Area B Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
209	Area C Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
210	Area C Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
211	Area C Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
212	Area D Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
213	Area D Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
214	Area D Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
215	Area E Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
216	Area E Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
217	Area E Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
218	Area F Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
219	Area F Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
220	Area F Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
221	Area G Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
222	Area G Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
223	Area G Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
224	Area H Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
225	Area H Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	

CONTINUATION SHEET

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. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
226	Area H Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
	FINAL CLEANING Totals	**187,778.07**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**187,778.07**	**0.00**
Bill Group:	**03A TURNKEY CONCRETE**								
227	Allowance 1: Remove Unsuitable Soils Off-Site	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
228	Allowance 2: Replacement of Unsuitable Soils (Import)	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
229	Allowance 3: Replace Unsuitable Soils (57 Stone)	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
230	Allowance 4: Flowable Fill	14,250.00	0.00	0.00	0.00	0.00	0.00%	14,250.00	
231	Allowance 5: Aggregate Base Course Stone	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
232	Mobilization	100,675.00	100,675.00	0.00	0.00	100,675.00	100.00%	0.00	
233	Submittals / Shop Drawings	20,135.00	20,135.00	0.00	0.00	20,135.00	100.00%	0.00	
234	Layout Labor	12,714.00	12,714.00	0.00	0.00	12,714.00	100.00%	0.00	
235	Layout Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00%	0.00	
236	Layout Other	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	
237	Demobilizarion	60,405.00	15,101.25	0.00	0.00	15,101.25	25.00%	45,303.75	
238	Area A Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
239	Area A Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
240	Area AGrout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
241	Area AGrout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
242	Area A Mastic Coating Columns (48)	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
243	Area A Mastic Coating Columns (48)	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
244	Area A Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
245	Area A Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
246	Area A Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
247	Area A Foundations Excavate, Form, Prep, Pour Labor	44,776.00	44,776.00	0.00	0.00	44,776.00	100.00%	0.00	
248	Area A Foundations Excavate, Form, Prep, Pour Material	386.00	386.00	0.00	0.00	386.00	100.00%	0.00	
249	Area A Foundations Excavate, Form, Prep, Pour Other	14,408.00	14,408.00	0.00	0.00	14,408.00	100.00%	0.00	
250	Area A Foundations 3,500 PSI Concrete (372 CY)	72,968.00	72,968.00	0.00	0.00	72,968.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
251	Area A Foundations Reinforcing Material (19 Tons)	28,287.00	28,287.00	0.00	0.00	28,287.00	100.00%	0.00	
252	Area A Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
253	Area A Mat Foundations Excavate, Form, Prep, Pour Labor	534.00	534.00	0.00	0.00	534.00	100.00%	0.00	
254	Area A Mat Foundations Excavate, Form, Prep, Pour Material	3.00	3.00	0.00	0.00	3.00	100.00%	0.00	
255	Area A Mat Foundations Excavate, Form, Prep, Pour Other	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	
256	Area A Mat Foundation 3,500 PSI Concrete (5 CY)	981.00	981.00	0.00	0.00	981.00	100.00%	0.00	
257	Area A Mat Foundation Reinforcing Material (1 Ton)	536.00	536.00	0.00	0.00	536.00	100.00%	0.00	
258	Area A Mat Foundation Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
259	Area A Mat Foundations Excavate, Form, Prep, Pour Labor Lab	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
260	Area A Mat Foundations Excavate, Form, Prep, Pour Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
261	Area A Mat Foundations Excavate, Form, Prep, Pour Other Oth	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
262	Area A Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
263	Area A Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
264	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
265	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
266	Area A Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
267	Area A Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
268	Area A Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
269	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
270	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
271	Area A Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
272	Area A Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
273	Area A Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
274	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00%	0.00	
275	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	
276	Area A Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	
277	Area A Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	439.00	0.00	0.00	439.00	100.00%	0.00	
278	Area A Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
279	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Lab	35,156.00	35,156.00	0.00	0.00	35,156.00	100.00%	0.00	
280	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Mat	41,673.00	41,673.00	0.00	0.00	41,673.00	100.00%	0.00	
281	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Oth	4,629.00	4,629.00	0.00	0.00	4,629.00	100.00%	0.00	
282	Area A 4"" SOG 3,500 PSI Concrete (340 CY)	73,028.00	73,028.00	0.00	0.00	73,028.00	100.00%	0.00	
283	Area A 4"" SOG Reinforcing Material	13,652.00	13,652.00	0.00	0.00	13,652.00	100.00%	0.00	
284	Area A 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
285	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,053.00	18,053.00	0.00	0.00	18,053.00	100.00%	0.00	
286	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,497.00	18,497.00	0.00	0.00	18,497.00	100.00%	0.00	
287	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	3,390.00	3,390.00	0.00	0.00	3,390.00	100.00%	0.00	
288	Area A 4"" SOG (Gym) 3,500 PSI Concrete (145 CY)	31,149.00	31,149.00	0.00	0.00	31,149.00	100.00%	0.00	
289	Area A 4"" SOG (Gym) Reinforcing Material	5,368.00	5,368.00	0.00	0.00	5,368.00	100.00%	0.00	
290	Area A 4"" SOG (Gym) Pumping Allowance	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
291	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	4,626.00	4,626.00	0.00	0.00	4,626.00	100.00%	0.00	
292	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	2,687.00	2,687.00	0.00	0.00	2,687.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
293	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	258.00	258.00	0.00	0.00	258.00	100.00%	0.00	
294	Area A 4"" SOG (Stage) 3,500 PSI Concrete (20 CY)	4,296.00	4,296.00	0.00	0.00	4,296.00	100.00%	0.00	
295	Area A 4"" SOG (Stage) Reinforcing Material	732.00	732.00	0.00	0.00	732.00	100.00%	0.00	
296	Area A 4"" SOG (Stage) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
297	Area A 5"" SOD (L2) Form, Prep, Pour (9,930 SQFT)	9,570.00	9,570.00	0.00	0.00	9,570.00	100.00%	0.00	
298	Area A 5"" SOD (L2) 3,500 PSI Concrete (1,683 CY)	35,214.00	35,214.00	0.00	0.00	35,214.00	100.00%	0.00	
299	Area A 5"" SOD (L2) Reinforcing Material	6,049.00	6,049.00	0.00	0.00	6,049.00	100.00%	0.00	
300	Area A 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
301	Area A 5"" SOD (L3) Form, Prep, Pour (2,303 SQFT)	3,316.00	3,316.00	0.00	0.00	3,316.00	100.00%	0.00	
302	Area A 5"" SOD (L3) 3,500 PSI Concrete (38 CY)	8,162.00	8,162.00	0.00	0.00	8,162.00	100.00%	0.00	
303	Area A 5"" SOD (L3) Reinforcing Material	1,859.00	1,859.00	0.00	0.00	1,859.00	100.00%	0.00	
304	Area A 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
305	Area A Pan-fill Stairs Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
306	Area A Pan-fill Stairs Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
307	Area A Pan-fill Stairs Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
308	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	4,691.00	0.00	0.00	4,691.00	100.00%	0.00	
309	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	334.00	0.00	0.00	334.00	100.00%	0.00	
310	Area A 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	2,686.00	0.00	0.00	2,686.00	100.00%	0.00	
311	Area A 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	1,139.00	0.00	0.00	1,139.00	100.00%	0.00	
312	Area A 6"" HK Pads (L1) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
313	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	2,180.00	0.00	0.00	2,180.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
314	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	
315	Area A 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	537.00	0.00	0.00	537.00	100.00%	0.00	
316	Area A 6"" HK Pads (L3) Reinforcing Material	190.00	190.00	0.00	0.00	190.00	100.00%	0.00	
317	Area A 6"" HK Pads (L3) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
318	Area B Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
319	Area B Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
320	Area B Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
321	Area B Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
322	Area B Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
323	Area B Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
324	Area B Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
325	Area B Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
326	Area B Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
327	Area B Foundations Excavate, Form, Prep, Pour Labor	30,940.00	30,940.00	0.00	0.00	30,940.00	100.00%	0.00	
328	Area B Foundations Excavate, Form, Prep, Pour Material	267.00	267.00	0.00	0.00	267.00	100.00%	0.00	
329	Area B Foundations Excavate, Form, Prep, Pour Other	9,956.00	9,956.00	0.00	0.00	9,956.00	100.00%	0.00	
330	Area B Foundations 3,500 PSI Concrete	50,420.00	50,420.00	0.00	0.00	50,420.00	100.00%	0.00	
331	Area B Foundations Reinforcing Material	19,546.00	19,546.00	0.00	0.00	19,546.00	100.00%	0.00	
332	Area B Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
333	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
334	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
335	Area B Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	

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Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
336	Area B Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
337	Area B Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
338	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Lab	36,494.00	36,494.00	0.00	0.00	36,494.00	100.00%	0.00	
339	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Mat	43,259.00	43,259.00	0.00	0.00	43,259.00	100.00%	0.00	
340	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Oth	4,805.00	4,805.00	0.00	0.00	4,805.00	100.00%	0.00	
341	Area B 4"" SOG 3,500 PSI Concrete (353 CY)	75,808.00	75,808.00	0.00	0.00	75,808.00	100.00%	0.00	
342	Area B 4"" SOG Reinforcing Material	14,172.00	14,172.00	0.00	0.00	14,172.00	100.00%	0.00	
343	Area B 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
344	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	3,294.00	3,294.00	0.00	0.00	3,294.00	100.00%	0.00	
345	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	969.00	969.00	0.00	0.00	969.00	100.00%	0.00	
346	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	99.00	99.00	0.00	0.00	99.00	100.00%	0.00	
347	Area B 4"" SOG (Loading Dock) 3,500 PSI Concrete (7 CY)	1,504.00	1,504.00	0.00	0.00	1,504.00	100.00%	0.00	
348	Area B 4"" SOG (Loading Dock) Reinforcing Material	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
349	Area B 4"" SOG (Loading Dock) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
350	Area B 5"" SOD (L2) Form, Prep, Pour (602 SQFT) Labor	580.00	580.00	0.00	0.00	580.00	100.00%	0.00	
351	Area B 5"" SOD (L2) 3,500 PSI Concrete (10 CY) Material	2,133.00	2,133.00	0.00	0.00	2,133.00	100.00%	0.00	
352	Area B 5"" SOD (L2) Reinforcing Material	366.00	366.00	0.00	0.00	366.00	100.00%	0.00	
353	Area B 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
354	Area B Pan-fill Stairs Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
355	Area B Pan-fill Stairs Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
356	Area B Pan-fill Stairs Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
357	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	4,691.00	0.00	0.00	4,691.00	100.00%	0.00	

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Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
358	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	334.00	0.00	0.00	334.00	100.00%	0.00	
359	Area B 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	2,686.00	0.00	0.00	2,686.00	100.00%	0.00	
360	Area B 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	1,139.00	0.00	0.00	1,139.00	100.00%	0.00	
361	Area B 6"" HK Pads (L1) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
362	Area C Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
363	Area C Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
364	Area C Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
365	Area C Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
366	Area C Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
367	Area C Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
368	Area C Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
369	Area C Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
370	Area C Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
371	Area C Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
372	Area C Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
373	Area C Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
374	Area C Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
375	Area C Foundations Reinforcing Material (7 Ton)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
376	Area C Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
377	Area C Mat Foundations Excavate, Form, Prep, Pour Labor	3,093.00	3,093.00	0.00	0.00	3,093.00	100.00%	0.00	
378	Area C Mat Foundations Excavate, Form, Prep, Pour Material	15.00	15.00	0.00	0.00	15.00	100.00%	0.00	
379	Area C Mat Foundations Excavate, Form, Prep, Pour Other	1,158.00	1,158.00	0.00	0.00	1,158.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
380	Area C Mat Foundations 3,500 PSI Concrete (29 CY)	5,688.00	5,688.00	0.00	0.00	5,688.00	100.00%	0.00	
381	Area C Mat Foundations Reinforcing Material (2 Tons)	3,109.00	3,109.00	0.00	0.00	3,109.00	100.00%	0.00	
382	Area C Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
383	Area C Piers Form, Prep, Pour (10) Labor	2,823.00	2,823.00	0.00	0.00	2,823.00	100.00%	0.00	
1700	Area C Piers Form, Prep, Pour (10) Material	560.00	560.00	0.00	0.00	560.00	100.00%	0.00	
1701	Area C Piers 4,000 PSI Concrete (10 CY)	2,078.00	2,078.00	0.00	0.00	2,078.00	100.00%	0.00	
1702	Area C Piers Reinforcing Material (1 Ton)	1,084.00	1,084.00	0.00	0.00	1,084.00	100.00%	0.00	
1703	Area C Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1704	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Lab	21,414.00	21,414.00	0.00	0.00	21,414.00	100.00%	0.00	
1705	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Mat	25,383.00	25,383.00	0.00	0.00	25,383.00	100.00%	0.00	
1706	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Oth	2,819.00	2,819.00	0.00	0.00	2,819.00	100.00%	0.00	
1707	Area C 4"" SOG 3,500 PSI Concrete (207 CY)	44,482.00	44,482.00	0.00	0.00	44,482.00	100.00%	0.00	
1708	Area C 4"" SOG Reinforcing Material	8,316.00	8,316.00	0.00	0.00	8,316.00	100.00%	0.00	
1709	Area C 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1710	Area C 5"" SOD (L2) Form, Prep, Pour (12,785 SQFT)	12,321.00	12,321.00	0.00	0.00	12,321.00	100.00%	0.00	
1711	Area C 5"" SOD (L2) 3,500 PSI Concrete (211 CY)	45,337.00	45,337.00	0.00	0.00	45,337.00	100.00%	0.00	
1712	Area C 5"" SOD (L2) Reinforcing Material	7,788.00	7,788.00	0.00	0.00	7,788.00	100.00%	0.00	
1713	Area C 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1714	Area C 5"" SOD (L3) Form, Prep, Pour (2,243 SQFT)	3,229.00	3,229.00	0.00	0.00	3,229.00	100.00%	0.00	
1715	Area C 5"" SOD (L3) 3,500 PSI Concrete (37 CY)	7,947.00	7,947.00	0.00	0.00	7,947.00	100.00%	0.00	
1716	Area C 5"" SOD (L3) Reinforcing Material	1,810.00	1,810.00	0.00	0.00	1,810.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1717	Area C 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
1718	Area C Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1719	Area C Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1720	Area C Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1721	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	2,180.00	0.00	0.00	2,180.00	100.00%	0.00	
1722	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	
1723	Area C 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	537.00	0.00	0.00	537.00	100.00%	0.00	
1724	Area C 6"" HK Pads (L3) Reinforcing Material (1 Ton)	190.00	190.00	0.00	0.00	190.00	100.00%	0.00	
1725	Area C 6"" HK Pads (L3) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
1726	Area D Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1727	Area D Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1728	Area D Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1729	Area D Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1730	Area D Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1731	Area D Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1732	Area D Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1733	Area D Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1734	Area D Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1735	Area D Foundations Excavate, Form, Prep, Pour Labor	23,340.00	23,340.00	0.00	0.00	23,340.00	100.00%	0.00	
1736	Area D Foundations Excavate, Form, Prep, Pour Material	201.00	201.00	0.00	0.00	201.00	100.00%	0.00	
1737	Area D Foundations Excavate, Form, Prep, Pour Other	7,510.00	7,510.00	0.00	0.00	7,510.00	100.00%	0.00	
1738	Area D Foundations 3,500 PSI Concrete (194 CY)	38,036.00	38,036.00	0.00	0.00	38,036.00	100.00%	0.00	
1739	Area D Foundations Reinforcing Material (10 Tons)	14,745.00	14,745.00	0.00	0.00	14,745.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1740	Area D Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1741	Area D Piers Form, Prep, Pour (1) Labor	282.00	282.00	0.00	0.00	282.00	100.00%	0.00	
1742	Area D Piers Form, Prep, Pour (1) Material	56.00	56.00	0.00	0.00	56.00	100.00%	0.00	
1743	Area D Piers 4,000 PSI Concrete (1 CY)	208.00	208.00	0.00	0.00	208.00	100.00%	0.00	
1744	Area D Piers Reinforcing Material (1 Ton)	108.00	108.00	0.00	0.00	108.00	100.00%	0.00	
1745	Area D Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1746	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Lab	32,670.00	32,670.00	0.00	0.00	32,670.00	100.00%	0.00	
1747	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Mat	38,726.00	38,726.00	0.00	0.00	38,726.00	100.00%	0.00	
1748	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Oth	4,302.00	4,302.00	0.00	0.00	4,302.00	100.00%	0.00	
1749	Area D 4"" SOG 3,500 PSI Concrete (316 CY)	67,865.00	67,865.00	0.00	0.00	67,865.00	100.00%	0.00	
1750	Area D 4"" SOG Reinforcing Material	12,687.00	12,687.00	0.00	0.00	12,687.00	100.00%	0.00	
1751	Area D 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1752	Area D 5"" SOD (L2) Form, Prep, Pour (16,843 SQFT)	16,232.00	16,232.00	0.00	0.00	16,232.00	100.00%	0.00	
1753	Area D 5"" SOD (L2) 3,500 PSI Concrete (278 CY)	59,727.00	59,727.00	0.00	0.00	59,727.00	100.00%	0.00	
1754	Area D 5"" SOD (L2) Reinforcing Material	10,260.00	10,260.00	0.00	0.00	10,260.00	100.00%	0.00	
1755	Area D 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1756	Area D Pan-fill Stairs (1) Labor	4,405.00	0.00	4,405.00	0.00	4,405.00	100.00%	0.00	
1757	Area D Pan-fill Stairs (1) Material	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00%	0.00	
1758	Area D Pan-fill Stairs (1) Other	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	
1759	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	1,876.00	0.00	0.00	1,876.00	100.00%	0.00	
1760	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	137.00	0.00	0.00	137.00	100.00%	0.00	
1761	Area D 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	1,074.00	0.00	0.00	1,074.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1762	Area D 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	
1763	Area D 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1764	Area E Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1765	Area E Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1766	Area E Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1767	Area E Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1768	Area E Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1769	Area E Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1770	Area E Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1771	Area E Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1772	Area E Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1773	Foundations Excavate, Form, Prep, Pour Labor	26,729.00	26,729.00	0.00	0.00	26,729.00	100.00%	0.00	
1774	Foundations Excavate, Form, Prep, Pour Material	230.00	230.00	0.00	0.00	230.00	100.00%	0.00	
1775	Foundations Excavate, Form, Prep, Pour Other	8,601.00	8,601.00	0.00	0.00	8,601.00	100.00%	0.00	
1776	Foundations 3,500 PSI Concrete (222 CY)	43,558.00	43,558.00	0.00	0.00	43,558.00	100.00%	0.00	
1777	Foundations Reinforcing Material (11 Tons)	16,886.00	16,886.00	0.00	0.00	16,886.00	100.00%	0.00	
1778	Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1779	Piers Form, Prep, Pour (2) Labor	564.00	564.00	0.00	0.00	564.00	100.00%	0.00	
1780	Piers Form, Prep, Pour (2) Material	112.00	112.00	0.00	0.00	112.00	100.00%	0.00	
1781	Piers 4,000 PSI Concrete (2 CY)	415.00	415.00	0.00	0.00	415.00	100.00%	0.00	
1782	Piers Reinforcing Material (1 Ton)	217.00	217.00	0.00	0.00	217.00	100.00%	0.00	
1783	Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1784	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Labor	35,586.00	35,586.00	0.00	0.00	35,586.00	100.00%	0.00	
1785	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Material	42,182.00	42,182.00	0.00	0.00	42,182.00	100.00%	0.00	
1786	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Other	4,685.00	4,685.00	0.00	0.00	4,685.00	100.00%	0.00	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1787	4"" SOG 3,500 PSI Concrete (344 CY)	73,921.00	73,921.00	0.00	0.00	73,921.00	100.00%	0.00	
1788	4"" SOG Reinforcing Material	13,819.00	13,819.00	0.00	0.00	13,819.00	100.00%	0.00	
1789	4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1790	5"" SOD (L2) Form, Prep, Pour (23,021 SQFT)	22,186.00	22,186.00	0.00	0.00	22,186.00	100.00%	0.00	
1791	5"" SOD (L2) 3,500 PSI Concrete (380 CY)	81,636.00	81,636.00	0.00	0.00	81,636.00	100.00%	0.00	
1792	5"" SOD (L2) Reinforcing Material	14,024.00	14,024.00	0.00	0.00	14,024.00	100.00%	0.00	
1793	5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1794	Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1795	Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1796	Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1797	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	1,876.00	0.00	0.00	1,876.00	100.00%	0.00	
1798	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Material	137.00	137.00	0.00	0.00	137.00	100.00%	0.00	
1799	6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	1,074.00	0.00	0.00	1,074.00	100.00%	0.00	
1800	6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	
1801	6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1802	Area F Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1803	Area F Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1804	Area F Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1805	Area F Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1806	Area F Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1807	Area F Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1808	Area F Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1809	Area F Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1810	Area F Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1811	Area F Foundations Excavate, Form, Prep, Pour Labor	21,656.00	21,656.00	0.00	0.00	21,656.00	100.00%	0.00	

CONTINUATION SHEET

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. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1812	Area F Foundations Excavate, Form, Prep, Pour Material	187.00	187.00	0.00	0.00	187.00	100.00%	0.00	
1813	Area F Foundations Excavate, Form, Prep, Pour Other	6,968.00	6,968.00	0.00	0.00	6,968.00	100.00%	0.00	
1814	Area F Foundations 3,500 PSI Concrete (180 CY)	35,291.00	35,291.00	0.00	0.00	35,291.00	100.00%	0.00	
1815	Area F Foundations Reinforcing Material (9 Tons)	13,681.00	13,681.00	0.00	0.00	13,681.00	100.00%	0.00	
1816	Area F Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1817	Area F Mat Foundations Excavate, Form, Prep, Pour Labor	5,227.00	5,227.00	0.00	0.00	5,227.00	100.00%	0.00	
1818	Area F Mat Foundations Excavate, Form, Prep, Pour Material	25.00	25.00	0.00	0.00	25.00	100.00%	0.00	
1819	Area F Mat Foundations Excavate, Form, Prep, Pour Other	1,958.00	1,958.00	0.00	0.00	1,958.00	100.00%	0.00	
1820	Area F Mat Foundations 3,500 PSI Concrete (49 CY)	9,613.00	9,613.00	0.00	0.00	9,613.00	100.00%	0.00	
1821	Area F Mat Foundations Reinforcing Material (4 Tons)	5,254.00	5,254.00	0.00	0.00	5,254.00	100.00%	0.00	
1822	Area F Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1823	Area F Piers Form, Prep, Pour (4) Labor	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
1824	Area F Piers Form, Prep, Pour (4) Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
1825	Area F Piers 4,000 PSI Concrete (4 CY)	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
1826	Area F Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
1827	Area F Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1828	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
1829	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
1830	Area F Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
1831	Area F Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
1832	Area F Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1833	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00%	0.00	
1834	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	
1835	Area F Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	
1836	Area F Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	439.00	0.00	0.00	439.00	100.00%	0.00	
1837	Area F Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1838	Area F Columns/Beams (L3) Form, Prep, Pour	4,364.00	0.00	4,364.00	0.00	4,364.00	100.00%	0.00	
1839	Area F Columns/Beams (L3) Form, Prep, Pour	701.00	0.00	701.00	0.00	701.00	100.00%	0.00	
1840	Area F Columns/Beams (L3) 4,000 PSI Concrete (3 CY)	623.00	0.00	623.00	0.00	623.00	100.00%	0.00	
1841	Area F Columns/Beams (L3) Reinforcing Material (1 Ton)	405.00	0.00	405.00	0.00	405.00	100.00%	0.00	
1842	Area F Columns/Beams (L3) Pumping Allowance	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	
1843	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Lab	26,170.00	26,170.00	0.00	0.00	26,170.00	100.00%	0.00	
1844	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Mat	31,021.00	31,021.00	0.00	0.00	31,021.00	100.00%	0.00	
1845	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Oth	3,446.00	3,446.00	0.00	0.00	3,446.00	100.00%	0.00	
1846	Area F 4"" SOG 3,500 PSI Concrete (253 CY)	54,361.00	54,361.00	0.00	0.00	54,361.00	100.00%	0.00	
1847	Area F 4"" SOG Reinforcing Material	10,163.00	10,163.00	0.00	0.00	10,163.00	100.00%	0.00	
1848	Area F 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1849	Area F 5"" SOD (L2) Form, Prep, Pour (5,516 SQFT)	5,316.00	5,316.00	0.00	0.00	5,316.00	100.00%	0.00	
1850	Area F 5"" SOD (L2) 3,500 PSI Concrete (91 CY)	19,559.00	19,559.00	0.00	0.00	19,559.00	100.00%	0.00	
1851	Area F 5"" SOD (L2) Reinforcing Material	3,360.00	3,360.00	0.00	0.00	3,360.00	100.00%	0.00	
1852	Area F 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1853	Area F 5"" SOD (L3) Form, Prep, Pour (2,425 SQFT)	3,491.00	3,491.00	0.00	0.00	3,491.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1854	Area F 5"" SOD (L3) 3,500 PSI Concrete (40 CY)	8,592.00	8,592.00	0.00	0.00	8,592.00	100.00%	0.00	
1855	Area F 5"" SOD (L3) Reinforcing Material	1,957.00	1,957.00	0.00	0.00	1,957.00	100.00%	0.00	
1856	Area F 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
1857	Area F Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1858	Area F Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1859	Area F Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1860	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Labor	2,252.00	2,252.00	0.00	0.00	2,252.00	100.00%	0.00	
1861	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Materia	165.00	165.00	0.00	0.00	165.00	100.00%	0.00	
1862	Area F 6"" HK Pads (L2) 3,500 PSI Concrete (6 CY)	1,289.00	1,289.00	0.00	0.00	1,289.00	100.00%	0.00	
1863	Area F 6"" HK Pads (L2) Reinforcing Material (1 Ton)	546.00	546.00	0.00	0.00	546.00	100.00%	0.00	
1864	Area F 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1865	Area G Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1866	Area G Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1867	Area G Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1868	Area G Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1869	Area G Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1870	Area G Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1871	Area G Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1872	Area G Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1873	Area G Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1874	Area G Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1875	Area G Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1876	Area G Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1877	Area G Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1878	Area G Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1879	Area G Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1880	Area G Mat Foundations Excavate, Form, Prep, Pour Labor	10,024.00	10,024.00	0.00	0.00	10,024.00	100.00%	0.00	
1881	Area G Mat Foundations Excavate, Form, Prep, Pour Material	48.00	48.00	0.00	0.00	48.00	100.00%	0.00	
1882	Area G Mat Foundations Excavate, Form, Prep, Pour Other	3,755.00	3,755.00	0.00	0.00	3,755.00	100.00%	0.00	
1883	Area G Mat Foundations 3,500 PSI Concrete (94 CY)	18,435.00	18,435.00	0.00	0.00	18,435.00	100.00%	0.00	
1884	Area G Mat Foundations Reinforcing Material (7 Tons)	10,076.00	10,076.00	0.00	0.00	10,076.00	100.00%	0.00	
1885	Area G Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1886	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Lab	23,588.00	23,588.00	0.00	0.00	23,588.00	100.00%	0.00	
1887	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Mat	27,961.00	27,961.00	0.00	0.00	27,961.00	100.00%	0.00	
1888	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Oth	3,106.00	3,106.00	0.00	0.00	3,106.00	100.00%	0.00	
1889	Area G 4"" SOG 3,500 PSI Concrete (228 CY)	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00%	0.00	
1890	Area G 4"" SOG Reinforcing Material	9,160.00	9,160.00	0.00	0.00	9,160.00	100.00%	0.00	
1891	Area G 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1892	Area G 5"" SOD (L2) Form, Prep, Pour (16,170 SQFT)	15,583.00	3,116.60	12,466.40	0.00	15,583.00	100.00%	0.00	
1893	Area G 5"" SOD (L2) 3,500 PSI Concrete (267 CY)	57,341.00	11,468.20	45,872.80	0.00	57,341.00	100.00%	0.00	
1894	Area G 5"" SOD (L2) Reinforcing Material	9,850.00	9,850.00	0.00	0.00	9,850.00	100.00%	0.00	
1895	Area G 5"" SOD (L2) Pumping Allowance	2,625.00	525.00	2,100.00	0.00	2,625.00	100.00%	0.00	
1896	Area G Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1897	Area G Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1898	Area G Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1899	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	0.00	1,876.00	0.00	1,876.00	100.00%	0.00	
1900	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	0.00	137.00	0.00	137.00	100.00%	0.00	
1901	Area G 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	0.00	1,074.00	0.00	1,074.00	100.00%	0.00	
1902	Area G 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	0.00	455.00	0.00	455.00	100.00%	0.00	
1903	Area G 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	480.00	0.00	480.00	100.00%	0.00	
1904	Area H Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1905	Area H Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1906	Area H Grout Base Plates (48) Labor	4,306.00	0.00	4,306.00	0.00	4,306.00	100.00%	0.00	
1907	Area H Grout Base Plates (48) Material	733.00	0.00	733.00	0.00	733.00	100.00%	0.00	
1908	Area H Mastic Coating Columns (48) Labor	1,077.00	0.00	1,077.00	0.00	1,077.00	100.00%	0.00	
1909	Area H Mastic Coating Columns (48) Material	391.00	0.00	391.00	0.00	391.00	100.00%	0.00	
1910	Area H Column ISO (48) Labor	6,178.00	0.00	3,089.00	0.00	3,089.00	50.00%	3,089.00	
1911	Area H Column ISO (48) Material	3,039.00	0.00	1,519.50	0.00	1,519.50	50.00%	1,519.50	
1912	Area H Column ISO (48) Other	1,870.00	0.00	935.00	0.00	935.00	50.00%	935.00	
1913	Area H Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1914	Area H Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1915	Area H Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
1916	Area H Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1917	Area H Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1918	Area H Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1919	Area H Mat Foundations Excavate, Form, Prep, Pour Labor	9,812.00	9,812.00	0.00	0.00	9,812.00	100.00%	0.00	
1920	Area H Mat Foundations Excavate, Form, Prep, Pour Material	47.00	47.00	0.00	0.00	47.00	100.00%	0.00	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1921	Area H Mat Foundations Excavate, Form, Prep, Pour Other	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1922	Area H Mat Foundations 3,500 PSI Concrete (92 CY)	18,045.00	18,045.00	0.00	0.00	18,045.00	100.00%	0.00	
1923	Area H Mat Foundations Reinforcing Material (7 Tons)	9,862.00	9,862.00	0.00	0.00	9,862.00	100.00%	0.00	
1924	Area H Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1925	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Lab	27,914.00	27,914.00	0.00	0.00	27,914.00	100.00%	0.00	
1926	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Mat	33,089.00	33,089.00	0.00	0.00	33,089.00	100.00%	0.00	
1927	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Oth	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1928	Area H 4"" SOG 3,500 PSI Concrete (270 CY)	57,985.00	57,985.00	0.00	0.00	57,985.00	100.00%	0.00	
1929	Area H 4"" SOG Reinforcing Material	10,840.00	10,840.00	0.00	0.00	10,840.00	100.00%	0.00	
1930	Area H 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1931	Area H 5"" SOD (L2) Form, Prep, Pour (17,087 SQFT)	16,468.00	0.00	16,468.00	0.00	16,468.00	100.00%	0.00	
1932	Area H 5"" SOD (L2) 3,500 PSI Concrete (282 CY)	60,594.00	0.00	60,594.00	0.00	60,594.00	100.00%	0.00	
1933	Area H 5"" SOD (L2) Reinforcing Material	10,409.00	10,409.00	0.00	0.00	10,409.00	100.00%	0.00	
1934	Area H 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1935	Area H Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1936	Area H Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1937	Area H Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1938	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Labor	1,501.00	0.00	0.00	0.00	0.00	0.00%	1,501.00	
1939	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Materia	110.00	0.00	0.00	0.00	0.00	0.00%	110.00	
1940	Area H 6"" HK Pads (L2) 3,500 PSI Concrete (4 CY)	859.00	0.00	0.00	0.00	0.00	0.00%	859.00	
1941	Area H 6"" HK Pads (L2) Reinforcing Material (1 Ton)	364.00	0.00	0.00	0.00	0.00	0.00%	364.00	
1942	Area H 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1943	Field House Foundations Excavate, Form, Prep, Pour Labor	6,201.00	6,201.00	0.00	0.00	6,201.00	100.00%	0.00	
1944	Field House Foundations Excavate, Form, Prep, Pour Material	43.00	43.00	0.00	0.00	43.00	100.00%	0.00	
1945	Field House Foundations Excavate, Form, Prep, Pour Other	1,883.00	1,883.00	0.00	0.00	1,883.00	100.00%	0.00	
1946	Field House Foundations 3,500 PSI Concrete (36 CY)	7,355.00	7,355.00	0.00	0.00	7,355.00	100.00%	0.00	
1947	Field House Foundations Reinforcing Material (2 Tons)	2,529.00	2,529.00	0.00	0.00	2,529.00	100.00%	0.00	
1948	Field House Foundations Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1949	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	5,303.00	5,303.00	0.00	0.00	5,303.00	100.00%	0.00	
1950	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	3,427.00	3,427.00	0.00	0.00	3,427.00	100.00%	0.00	
1951	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	396.00	396.00	0.00	0.00	396.00	100.00%	0.00	
1952	Field House 4"" SOG 3,500 PSI Concrete (30 CY)	6,230.00	6,230.00	0.00	0.00	6,230.00	100.00%	0.00	
1953	Field House 4"" SOG Reinforcing Material	1,255.00	1,255.00	0.00	0.00	1,255.00	100.00%	0.00	
1954	Field House 4"" SOG Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1955	Field House 4"" Locker Bases Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
1956	Field House 4"" Locker Bases Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1957	Field House 4"" Locker Bases Other	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1958	Site Foundations Excavate, Form, Prep, Pour Labor	8,788.00	0.00	0.00	0.00	0.00	0.00%	8,788.00	
1959	Site Foundations Excavate, Form, Prep, Pour Material	96.00	0.00	0.00	0.00	0.00	0.00%	96.00	
1960	Site Foundations Excavate, Form, Prep, Pour Other	2,318.00	0.00	0.00	0.00	0.00	0.00%	2,318.00	
1961	Site Foundations 3,500 PSI Concrete (62 CY)	12,667.00	0.00	0.00	0.00	0.00	0.00%	12,667.00	
1962	Site Foundations Reinforcing Material (3 Tons)	4,586.00	0.00	0.00	0.00	0.00	0.00%	4,586.00	
1963	Site Foundations Pumping Allowance	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1964	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Labor	40,134.00	0.00	0.00	0.00	0.00	0.00%	40,134.00	
1965	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Mater	7,078.00	0.00	0.00	0.00	0.00	0.00%	7,078.00	
1966	Site Walls (Seat Walls) 4,000 PSI Concrete (72 CY)	14,963.00	0.00	0.00	0.00	0.00	0.00%	14,963.00	
1967	Site Walls (Seat Walls) Reinforcing Material (2 Tons)	3,036.00	0.00	0.00	0.00	0.00	0.00%	3,036.00	
1968	Site Walls (Seat Walls) Pump Allowance	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1969	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	11,786.00	0.00	0.00	0.00	0.00	0.00%	11,786.00	
1970	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	621.00	0.00	0.00	0.00	0.00	0.00%	621.00	
1971	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	87.00	0.00	0.00	0.00	0.00	0.00%	87.00	
1972	Site 24"" Exterior Pads 3,500 PSI Concrete (72 CY)	15,467.00	0.00	0.00	0.00	0.00	0.00%	15,467.00	
1973	Site 24"" Exterior Pads Reinforcing Material (3 Tons)	3,794.00	0.00	0.00	0.00	0.00	0.00%	3,794.00	
1974	Site 24"" Exterior Pads Cart Allowance	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1975	Concrete Washout Labor	1,581.00	1,422.90	47.43	0.00	1,470.33	93.00%	110.67	
1976	Concrete Washout Material	1,762.00	1,585.80	52.86	0.00	1,638.66	93.00%	123.34	
1977	Hoisting Allowance	36,750.00	33,075.00	1,102.50	0.00	34,177.50	93.00%	2,572.50	
1978	Wet Cure Allowance (276,484 SQFT) Labor	19,354.00	17,418.60	580.62	0.00	17,999.22	93.00%	1,354.78	
1979	Wet Cure Allowance (276,484 SQFT) Material	55,297.00	49,767.30	1,658.91	0.00	51,426.21	93.00%	3,870.79	
1980	Engineering Form Drawing	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	
1981	SOD Shoring Allowance (108,925 SQFT) Labor	10,893.00	0.00	0.00	0.00	0.00	0.00%	10,893.00	
1982	SOD Shoring Allowance (108,925 SQFT) Material	5,446.00	0.00	0.00	0.00	0.00	0.00%	5,446.00	
1983	Extra Safety Caps (300)	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	
1984	Termite Treatment (167,559 SQFT)	33,177.00	33,177.00	0.00	0.00	33,177.00	100.00%	0.00	
1985	Mock-up Allowance Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
1986	Mock-up Allowance Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1987	Mock-up Allowance Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1988	Temp Power/Light Allowance	8,000.00	7,200.00	240.00	0.00	7,440.00	93.00%	560.00	
1989	Dewatering Allowance Labor	5,286.00	5,286.00	0.00	0.00	5,286.00	100.00%	0.00	
1990	Dewatering Allowance Material	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	
1991	Administration	105,978.00	95,380.20	3,179.34	0.00	98,559.54	93.00%	7,418.46	
1992	Travel	241,620.00	217,458.00	7,248.60	0.00	224,706.60	93.00%	16,913.40	
	TURNKEY CONCRETE Totals	**4,027,000.00**	**3,510,477.85**	**182,181.96**	**0.00**	**3,692,659.81**	**91.70%**	**334,340.19**	**184,633.33**
Bill Group:	**04A TURNKEY MASONRY**								
384	Allowance 3: Remove and Restore CMU (500 Faces)	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	
385	Mobilize Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
386	Submittals Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
387	FND CMU Area A Labor	218,830.82	218,830.82	0.00	0.00	218,830.82	100.00%	0.00	
388	FND CMU Area A Material	275,601.24	275,601.24	0.00	0.00	275,601.24	100.00%	0.00	
389	Damproofing Area A Labor	3,996.98	3,996.98	0.00	0.00	3,996.98	100.00%	0.00	
390	FND CMU Area B Labor	103,033.23	103,033.23	0.00	0.00	103,033.23	100.00%	0.00	
391	FND CMU Area B Material	129,165.65	129,165.65	0.00	0.00	129,165.65	100.00%	0.00	
392	Damproofing Area B Labor	1,839.88	1,839.88	0.00	0.00	1,839.88	100.00%	0.00	
393	FND CMU Area C Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
394	FND CMU Area C Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
395	Damproofing Area C Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
396	FND CMU Area D Labor	113,691.84	113,691.84	0.00	0.00	113,691.84	100.00%	0.00	
397	FND CMU Area D Material	142,527.61	142,527.61	0.00	0.00	142,527.61	100.00%	0.00	
398	Damproofing Area D Labor	2,030.21	2,030.21	0.00	0.00	2,030.21	100.00%	0.00	
399	FND CMU Area E Labor	138,561.93	138,561.93	0.00	0.00	138,561.93	100.00%	0.00	
400	FND CMU Area E Material	173,705.53	173,705.53	0.00	0.00	173,705.53	100.00%	0.00	
401	Damproofing Area E Labor	2,474.32	2,474.32	0.00	0.00	2,474.32	100.00%	0.00	
402	FND CMU Area F Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
403	FND CMU Area F Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
404	Damproofing Area F Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
405	FND CMU Area G Labor	110,138.97	110,138.97	0.00	0.00	110,138.97	100.00%	0.00	
406	FND CMU Area G Material	138,073.63	138,073.63	0.00	0.00	138,073.63	100.00%	0.00	
407	Damproofing Area G Labor	1,966.77	1,966.77	0.00	0.00	1,966.77	100.00%	0.00	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
408	FND CMU Area H Labor	245,148.04	245,148.04	0.00	0.00	245,148.04	100.00%	0.00	
409	FND CMU Area H Material	307,325.17	307,325.17	0.00	0.00	307,325.17	100.00%	0.00	
410	Damproofing Area H Labor	4,377.64	4,377.64	0.00	0.00	4,377.64	100.00%	0.00	
411	CMU Area A Labor	435,891.18	414,096.62	21,794.56	0.00	435,891.18	100.00%	0.00	
412	CMU Area A Material	536,850.00	536,850.00	0.00	0.00	536,850.00	100.00%	0.00	
413	CMU Area B Labor	213,024.24	213,024.24	0.00	0.00	213,024.24	100.00%	0.00	
414	CMU Area B Material	262,363.79	262,363.79	0.00	0.00	262,363.79	100.00%	0.00	
415	CMU Area C Labor	129,080.03	129,080.03	0.00	0.00	129,080.03	100.00%	0.00	
416	CMU Area C Material	158,976.87	158,976.87	0.00	0.00	158,976.87	100.00%	0.00	
417	CMU Area D Labor	174,567.39	174,567.39	0.00	0.00	174,567.39	100.00%	0.00	
418	CMU Area D Material	214,999.77	214,999.77	0.00	0.00	214,999.77	100.00%	0.00	
419	CMU Area E Labor	168,380.54	168,380.54	0.00	0.00	168,380.54	100.00%	0.00	
420	CMU Area E Material	207,379.96	207,379.96	0.00	0.00	207,379.96	100.00%	0.00	
421	CMU Area F Labor	283,329.26	269,162.80	14,166.46	0.00	283,329.26	100.00%	0.00	
422	CMU Area F Material	348,952.50	348,952.50	0.00	0.00	348,952.50	100.00%	0.00	
423	CMU Area G Labor	97,934.90	93,038.16	0.00	0.00	93,038.16	95.00%	4,896.74	
424	CMU Area G Material	120,618.07	120,618.07	0.00	0.00	120,618.07	100.00%	0.00	
425	CMU Area H Labor	109,043.10	103,590.95	0.00	0.00	103,590.95	95.00%	5,452.15	
426	CMU Area H Material	134,299.09	134,299.09	0.00	0.00	134,299.09	100.00%	0.00	
427	CMU 2nd Fl Area A Labor	12,092.46	12,092.46	0.00	0.00	12,092.46	100.00%	0.00	
428	CMU 2nd Fl Area A Material	14,893.26	14,893.26	0.00	0.00	14,893.26	100.00%	0.00	
429	CMU 2nd Fl Area B Labor	4,148.00	4,148.00	0.00	0.00	4,148.00	100.00%	0.00	
430	CMU 2nd Fl Area B Material	5,108.73	5,108.73	0.00	0.00	5,108.73	100.00%	0.00	
431	CMU 2nd Fl Area C Labor	46,401.32	44,081.25	2,320.07	0.00	46,401.32	100.00%	0.00	
432	CMU 2nd Fl Area C Material	57,148.55	57,148.55	0.00	0.00	57,148.55	100.00%	0.00	
433	CMU 2nd Fl Area D Labor	132,876.50	39,862.95	79,725.90	0.00	119,588.85	90.00%	13,287.65	
434	CMU 2nd Fl Area D Material	163,652.66	81,826.33	81,826.33	0.00	163,652.66	100.00%	0.00	
435	CMU 2nd Fl Area E Labor	143,422.26	114,737.81	14,342.22	0.00	129,080.03	90.00%	14,342.23	
436	CMU 2nd Fl Area E Material	176,640.97	176,640.97	0.00	0.00	176,640.97	100.00%	0.00	
437	CMU 2nd Fl Area F Labor	54,837.92	16,451.38	32,902.75	0.00	49,354.13	90.00%	5,483.79	
438	CMU 2nd Fl Area F Material	67,539.19	33,769.60	33,769.59	0.00	67,539.19	100.00%	0.00	
439	CMU 2nd Fl Area G Labor	71,711.13	0.00	0.00	0.00	0.00	0.00%	71,711.13	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
440	CMU 2nd Fl Area G Material	88,320.48	0.00	0.00	0.00	0.00	0.00%	88,320.48	
441	CMU 2nd Fl Area H Labor	84,366.03	0.00	0.00	0.00	0.00	0.00%	84,366.03	
442	CMU 2nd Fl Area H Material	103,906.45	0.00	0.00	0.00	0.00	0.00%	103,906.45	
443	Brick Veneer Area A Labor	69,380.46	6,938.05	6,938.04	0.00	13,876.09	20.00%	55,504.37	
444	Brick Veneer Area A Material	86,318.18	38,843.18	0.00	0.00	38,843.18	45.00%	47,475.00	
445	Brick Veneer Area B Labor	60,227.36	0.00	0.00	0.00	0.00	0.00%	60,227.36	
446	Brick Veneer Area B Material	74,930.55	0.00	0.00	0.00	0.00	0.00%	74,930.55	
447	Brick Veneer Area C Labor	48,511.40	0.00	0.00	0.00	0.00	0.00%	48,511.40	
448	Brick Veneer Area C Material	60,354.40	0.00	0.00	0.00	0.00	0.00%	60,354.40	
449	Brick Veneer Area D Labor	68,099.02	0.00	0.00	0.00	0.00	0.00%	68,099.02	
450	Brick Veneer Area D Material	84,723.91	0.00	0.00	0.00	0.00	0.00%	84,723.91	
451	Brick Veneer Area E Labor	71,577.20	0.00	0.00	0.00	0.00	0.00%	71,577.20	
452	Brick Veneer Area E Material	89,051.21	0.00	0.00	0.00	0.00	0.00%	89,051.21	
453	Brick Veneer Area F Labor	52,721.82	0.00	0.00	0.00	0.00	0.00%	52,721.82	
454	Brick Veneer Area F Material	65,592.70	0.00	0.00	0.00	0.00	0.00%	65,592.70	
455	Brick Veneer Area G Labor	72,858.63	0.00	0.00	0.00	0.00	0.00%	72,858.63	
456	Brick Veneer Area G Material	90,645.47	0.00	0.00	0.00	0.00	0.00%	90,645.47	
457	Brick Veneer Area H Labor	75,458.11	0.00	0.00	0.00	0.00	0.00%	75,458.11	
458	Brick Veneer Area H Material	93,879.56	0.00	0.00	0.00	0.00	0.00%	93,879.56	
459	Cast Stone Area A Labor	7,984.26	0.00	0.00	0.00	0.00	0.00%	7,984.26	
460	Cast Stone Area A Material	4,620.85	0.00	2,310.43	0.00	2,310.43	50.00%	2,310.42	
461	Cast Stone Area B Labor	570.30	0.00	0.00	0.00	0.00	0.00%	570.30	
462	Cast Stone Area B Material	330.06	0.00	0.00	0.00	0.00	0.00%	330.06	
463	Cast Stone Area C Labor	5,346.60	0.00	0.00	0.00	0.00	0.00%	5,346.60	
464	Cast Stone Area C Material	3,094.32	0.00	0.00	0.00	0.00	0.00%	3,094.32	
465	Cast Stone Area D Labor	11,334.80	0.00	0.00	0.00	0.00	0.00%	11,334.80	
466	Cast Stone Area D Material	6,559.96	0.00	0.00	0.00	0.00	0.00%	6,559.96	
467	Cast Stone Area E Labor	15,868.72	0.00	0.00	0.00	0.00	0.00%	15,868.72	
468	Cast Stone Area E Material	9,183.94	0.00	0.00	0.00	0.00	0.00%	9,183.94	
469	Cast Stone Area F Labor	7,912.97	0.00	0.00	0.00	0.00	0.00%	7,912.97	
470	Cast Stone Area F Material	4,579.59	0.00	0.00	0.00	0.00	0.00%	4,579.59	
471	Cast Stone Area G Labor	10,208.45	0.00	0.00	0.00	0.00	0.00%	10,208.45	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
472	Cast Stone Area G Material	5,908.09	0.00	0.00	0.00	0.00	0.00%	5,908.09	
473	Cast Stone Area H Labor	11,063.90	0.00	0.00	0.00	0.00	0.00%	11,063.90	
474	Cast Stone Area H Material	6,403.18	0.00	0.00	0.00	0.00	0.00%	6,403.18	
475	CMU Fieldhouse Labor	43,589.12	43,589.12	0.00	0.00	43,589.12	100.00%	0.00	
476	CMU Fieldhouse Material	53,685.00	53,685.00	0.00	0.00	53,685.00	100.00%	0.00	
477	Brick Fieldhouse Labor	20,136.81	0.00	0.00	0.00	0.00	0.00%	20,136.81	
478	Brick Fieldhouse Material	25,052.77	0.00	0.00	0.00	0.00	0.00%	25,052.77	
479	CMU Screen Wall Labor	13,357.96	10,018.47	3,339.49	0.00	13,357.96	100.00%	0.00	
480	CMU Screen Wall Material	16,451.85	16,451.85	0.00	0.00	16,451.85	100.00%	0.00	
481	Brick Screen Wall Labor	18,736.38	14,052.29	4,684.09	0.00	18,736.38	100.00%	0.00	
482	Brick Screen Wall Material	23,310.46	23,310.46	0.00	0.00	23,310.46	100.00%	0.00	
483	Columns Labor CMU, Brick, & APC (15) Labor	13,995.72	0.00	0.00	0.00	0.00	0.00%	13,995.72	
484	Columns Labor CMU, Brick, & APC (15) Material	13,046.47	0.00	0.00	0.00	0.00	0.00%	13,046.47	
485	Monument Sign Labor	3,098.74	0.00	0.00	0.00	0.00	0.00%	3,098.74	
486	Monument Sign Material	2,962.13	0.00	0.00	0.00	0.00	0.00%	2,962.13	
487	Brick Cleaning Area A Labor	5,339.33	0.00	0.00	0.00	0.00	0.00%	5,339.33	
488	Brick Cleaning Area B Labor	4,634.93	0.00	0.00	0.00	0.00	0.00%	4,634.93	
489	Brick Cleaning Area C Labor	3,733.31	0.00	0.00	0.00	0.00	0.00%	3,733.31	
490	Brick Cleaning Area D Labor	5,240.72	0.00	0.00	0.00	0.00	0.00%	5,240.72	
491	Brick Cleaning Area E Labor	5,508.39	0.00	0.00	0.00	0.00	0.00%	5,508.39	
492	Brick Cleaning Area F Labor	4,057.33	0.00	0.00	0.00	0.00	0.00%	4,057.33	
493	Brick Cleaning Area G Labor	5,607.00	0.00	0.00	0.00	0.00	0.00%	5,607.00	
494	Brick Cleaning Area H Labor	5,807.05	0.00	0.00	0.00	0.00	0.00%	5,807.05	
495	Brick Cleaning Site Labor	3,321.94	0.00	0.00	0.00	0.00	0.00%	3,321.94	
496	Composite Clean up Labor	5,000.00	2,500.00	0.00	0.00	2,500.00	50.00%	2,500.00	
497	Demobilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
498	Closeout/Punchlist Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
	TURNKEY MASONRY Totals	**9,119,999.98**	**7,070,800.49**	**298,119.93**	**0.00**	**7,368,920.42**	**80.80%**	**1,751,079.56**	**368,446.03**
	Group: 05A TURNKEY STEEL								
499	Shop Drawings Labor	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	0.00	
500	Embeds Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	

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CONTINUATION SHEET

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Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
501	Structural Steel Area A Labor	280,500.00	280,500.00	0.00	0.00	280,500.00	100.00%	0.00	
502	Structural Steel Area A Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
503	Structural Steel Area B Labor	280,500.00	280,500.00	0.00	0.00	280,500.00	100.00%	0.00	
504	Structural Steel Area B Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
505	Structural Steel Area C Labor	187,000.00	187,000.00	0.00	0.00	187,000.00	100.00%	0.00	
506	Structural Steel Area C Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
507	Structural Steel Area D Labor	270,500.00	270,500.00	0.00	0.00	270,500.00	100.00%	0.00	
508	Structural Steel Area D Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
509	Structural Steel Area E Labor	270,500.00	216,400.00	54,100.00	0.00	270,500.00	100.00%	0.00	
510	Structural Steel Area E Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
511	Structural Steel Area F Labor	177,000.00	159,300.00	0.00	0.00	159,300.00	90.00%	17,700.00	
512	Structural Steel Area F Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
513	Structural Steel Area G Labor	177,000.00	141,600.00	17,700.00	0.00	159,300.00	90.00%	17,700.00	
514	Structural Steel Area G Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
515	Structural Steel Area H Labor	177,000.00	97,350.00	61,950.00	0.00	159,300.00	90.00%	17,700.00	
516	Structural Steel Area H Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
517	Erection Mobilization Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	
518	Joist Material	480,467.00	432,420.30	0.00	0.00	432,420.30	90.00%	48,046.70	
519	Deck Material	946,821.00	852,138.90	0.00	0.00	852,138.90	90.00%	94,682.10	
520	Stairs/Rails/Ladders Labor	168,000.00	63,840.00	33,600.00	0.00	97,440.00	58.00%	70,560.00	
521	Stairs/Rails/Ladders Material	373,100.00	141,778.00	74,620.00	0.00	216,398.00	58.00%	156,702.00	
522	Closeout Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
	TURNKEY STEEL Totals	**7,490,000.00**	**6,774,939.20**	**241,970.00**	**0.00**	**7,016,909.20**	**93.68%**	**473,090.80**	**350,845.47**
Bill Group:	**07B SPRAYED FOAM**								
523	Mobilization Labor	15,620.00	15,620.00	0.00	0.00	15,620.00	100.00%	0.00	
524	Insurance Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
525	Submittals Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
526	Project Safety Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
527	Daily Clean-Up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
528	Punch List Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
529	Project Closeout Labor	15,620.00	0.00	0.00	0.00	0.00	0.00%	15,620.00	
530	Area A Transition Details Labor	19,010.00	1,901.00	9,505.00	0.00	11,406.00	60.00%	7,604.00	
531	Area A Transition Details Material	6,880.00	688.00	3,440.00	0.00	4,128.00	60.00%	2,752.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
532	Area A Foam Stops Labor	11,010.00	0.00	6,606.00	0.00	6,606.00	60.00%	4,404.00	
533	Area A Foam Stops Material	8,100.00	0.00	4,860.00	0.00	4,860.00	60.00%	3,240.00	
534	Area A Spray Foam Labor	56,800.00	5,680.00	28,400.00	0.00	34,080.00	60.00%	22,720.00	
535	Area A Spray Foam Material	45,405.00	4,540.50	22,702.50	0.00	27,243.00	60.00%	18,162.00	
536	Area B Transition Details Labor	17,100.00	1,710.00	6,840.00	0.00	8,550.00	50.00%	8,550.00	
537	Area B Transition Details Material	6,125.00	612.50	2,450.00	0.00	3,062.50	50.00%	3,062.50	
538	Area B Foam Stops Labor	9,600.00	0.00	4,800.00	0.00	4,800.00	50.00%	4,800.00	
539	Area B Foam Stops Material	6,020.00	0.00	3,010.00	0.00	3,010.00	50.00%	3,010.00	
540	Area B Spray Foam Labor	51,740.00	5,174.00	20,696.00	0.00	25,870.00	50.00%	25,870.00	
541	Area B Spray Foam Material	41,300.00	4,130.00	16,520.00	0.00	20,650.00	50.00%	20,650.00	
542	Area C Transition Details Labor	9,440.00	0.00	0.00	0.00	0.00	0.00%	9,440.00	
543	Area C Transition Details Material	4,870.00	0.00	0.00	0.00	0.00	0.00%	4,870.00	
544	Area C Foam Stops Labor	7,180.00	0.00	0.00	0.00	0.00	0.00%	7,180.00	
545	Area C Foam Stops Material	4,325.00	0.00	0.00	0.00	0.00	0.00%	4,325.00	
546	Area C Spray Foam Labor	26,890.00	0.00	0.00	0.00	0.00	0.00%	26,890.00	
547	Area C Spray Foam Material	19,940.00	0.00	0.00	0.00	0.00	0.00%	19,940.00	
548	Area D Transition Details Labor	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
549	Area D Transition Details Material	4,660.00	0.00	0.00	0.00	0.00	0.00%	4,660.00	
550	Area D Foam Stops Labor	7,050.00	0.00	0.00	0.00	0.00	0.00%	7,050.00	
551	Area D Foam Stops Material	4,275.00	0.00	0.00	0.00	0.00	0.00%	4,275.00	
552	Area D Spray Foam Labor	26,100.00	0.00	0.00	0.00	0.00	0.00%	26,100.00	
553	Area D Spray Foam Material	19,430.00	0.00	0.00	0.00	0.00	0.00%	19,430.00	
554	Area E Transition Details Labor	11,200.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	
555	Area E Transition Details Material	6,350.00	0.00	0.00	0.00	0.00	0.00%	6,350.00	
556	Area E Foam Stops Labor	8,240.00	0.00	0.00	0.00	0.00	0.00%	8,240.00	
557	Area E Foam Stops Material	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
558	Area E Spray Foam Labor	25,400.00	0.00	0.00	0.00	0.00	0.00%	25,400.00	
559	Area E Spray Foam Material	20,480.00	0.00	0.00	0.00	0.00	0.00%	20,480.00	
560	Area F Transition Details Labor	9,120.00	0.00	0.00	0.00	0.00	0.00%	9,120.00	
561	Area F Transition Details Material	4,600.00	0.00	0.00	0.00	0.00	0.00%	4,600.00	
562	Area F Foam Stops Labor	6,900.00	0.00	0.00	0.00	0.00	0.00%	6,900.00	
563	Area F Foam Stops Material	4,050.00	0.00	0.00	0.00	0.00	0.00%	4,050.00	

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Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
564	Area F Spray Foam Labor	20,800.00	0.00	0.00	0.00	0.00	0.00%	20,800.00	
565	Area F Spray Foam Material	15,230.00	0.00	0.00	0.00	0.00	0.00%	15,230.00	
566	Area G Transition Details Labor	11,500.00	0.00	0.00	0.00	0.00	0.00%	11,500.00	
567	Area G Transition Details Material	6,990.00	0.00	0.00	0.00	0.00	0.00%	6,990.00	
568	Area G Foam Stops Labor	8,400.00	0.00	0.00	0.00	0.00	0.00%	8,400.00	
569	Area G Foam Stops Material	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
570	Area G Spray Foam Labor	30,390.00	0.00	0.00	0.00	0.00	0.00%	30,390.00	
571	Area G Spray Foam Material	25,770.00	0.00	0.00	0.00	0.00	0.00%	25,770.00	
572	Area H Transition Details Labor	12,100.00	0.00	0.00	0.00	0.00	0.00%	12,100.00	
573	Area H Transition Details Material	8,150.00	0.00	0.00	0.00	0.00	0.00%	8,150.00	
574	Area H Foam Stops Labor	9,140.00	0.00	0.00	0.00	0.00	0.00%	9,140.00	
575	Area H Foam Stops Material	6,870.00	0.00	0.00	0.00	0.00	0.00%	6,870.00	
576	Area H Spray Foam Labor	29,440.00	0.00	0.00	0.00	0.00	0.00%	29,440.00	
577	Area H Spray Foam Material	22,065.00	0.00	0.00	0.00	0.00	0.00%	22,065.00	
578	GC Allowance (6) 200bf Froth Packs Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
579	GC Allowance 1500sf Thermal Barrier Labor	2,250.00	0.00	0.00	0.00	0.00	0.00%	2,250.00	
580	GC Allowance 1500sf Thermal Barrier Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	SPRAYED FOAM Totals	**781,035.00**	**43,056.00**	**129,829.50**	**0.00**	**172,885.50**	**22.14%**	**608,149.50**	**8,644.29**
Bill Group:	**07C ROOFING**								
581	A Wing Membrane & Accessories Material	144,721.00	144,721.00	0.00	0.00	144,721.00	100.00%	0.00	
582	A Wing Insulation Material	100,550.00	100,550.00	0.00	0.00	100,550.00	100.00%	0.00	
583	A Wing Lumber Material	5,175.00	5,175.00	0.00	0.00	5,175.00	100.00%	0.00	
584	A Wing Equipment Rental Material	5,113.00	3,067.80	1,533.90	0.00	4,601.70	90.00%	511.30	
585	A Wing Roofing Labor	61,287.00	36,772.20	18,386.10	0.00	55,158.30	90.00%	6,128.70	
586	A Wing Sheet Metal Shop Labor	3,079.00	0.00	0.00	0.00	0.00	0.00%	3,079.00	
587	A Wing Sheet Metal Field Labor	5,994.00	0.00	0.00	0.00	0.00	0.00%	5,994.00	
588	A Wing Sheet Metal Field Material	31,422.00	0.00	0.00	0.00	0.00	0.00%	31,422.00	
589	B Wing Membrane & Accessories Material	119,182.00	0.00	107,263.80	0.00	107,263.80	90.00%	11,918.20	
590	B Wing Insulation Material	82,806.00	0.00	74,525.40	0.00	74,525.40	90.00%	8,280.60	

J.H. Lea K-8 Pay #19 12.3 b

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
591	B Wing Lumber Material	4,262.00	0.00	4,262.00	0.00	4,262.00	100.00%	0.00	
592	B Wing Equipment Rental Material	4,219.00	0.00	2,531.40	0.00	2,531.40	60.00%	1,687.60	
593	B Wing Roofing Labor	50,463.00	0.00	45,416.70	0.00	45,416.70	90.00%	5,046.30	
594	B Wing Sheet Metal Shop Labor	2,536.00	0.00	0.00	0.00	0.00	0.00%	2,536.00	
595	B Wing Sheet Metal Field Labor	4,936.00	0.00	0.00	0.00	0.00	0.00%	4,936.00	
596	B Wing Sheet Metal Field Material	25,877.00	0.00	0.00	0.00	0.00	0.00%	25,877.00	
597	C Wing Membrane & Accessories Material	76,617.00	0.00	45,970.20	0.00	45,970.20	60.00%	30,646.80	
598	C Wing Insulation Material	53,232.00	0.00	31,939.20	0.00	31,939.20	60.00%	21,292.80	
599	C Wing Lumber Material	2,740.00	0.00	1,370.00	0.00	1,370.00	50.00%	1,370.00	
600	C Wing Equipment Rental Material	2,712.00	0.00	271.20	0.00	271.20	10.00%	2,440.80	
601	C Wing Roofing Labor	32,440.00	0.00	1,622.00	0.00	1,622.00	5.00%	30,818.00	
602	C Wing Sheet Metal Shop Labor	1,630.00	0.00	0.00	0.00	0.00	0.00%	1,630.00	
603	C Wing Sheet Metal Field Labor	3,173.00	0.00	0.00	0.00	0.00	0.00%	3,173.00	
604	C Wing Sheet Metal Field Material	16,635.00	0.00	0.00	0.00	0.00	0.00%	16,635.00	
605	D Wing Membrane & Accessories Material	102,156.00	0.00	0.00	0.00	0.00	0.00%	102,156.00	
606	D Wing Insulation Material	70,976.00	0.00	0.00	0.00	0.00	0.00%	70,976.00	
607	D Wing Lumber Material	3,653.00	0.00	0.00	0.00	0.00	0.00%	3,653.00	
608	D Wing Equipment Rental Material	3,616.00	0.00	0.00	0.00	0.00	0.00%	3,616.00	
609	D Wing Roofing Labor	43,254.00	0.00	0.00	0.00	0.00	0.00%	43,254.00	
610	D Wing Sheet Metal Shop Labor	2,173.00	0.00	0.00	0.00	0.00	0.00%	2,173.00	
611	D Wing Sheet Metal Field Labor	4,231.00	0.00	0.00	0.00	0.00	0.00%	4,231.00	
612	D Wing Sheet Metal Field Material	22,180.00	0.00	0.00	0.00	0.00	0.00%	22,180.00	
613	E Wing Membrane & Accessories Material	119,182.00	0.00	0.00	0.00	0.00	0.00%	119,182.00	
614	E Wing Insulation Material	82,806.00	0.00	0.00	0.00	0.00	0.00%	82,806.00	
615	E Wing Lumber Material	4,262.00	0.00	0.00	0.00	0.00	0.00%	4,262.00	
616	E Wing Equipment Rental Material	4,219.00	0.00	0.00	0.00	0.00	0.00%	4,219.00	
617	E Wing Roofing Labor	50,463.00	0.00	0.00	0.00	0.00	0.00%	50,463.00	
618	E Wing Sheet Metal Shop Labor	2,536.00	0.00	0.00	0.00	0.00	0.00%	2,536.00	
619	E Wing Sheet Metal Field Labor	4,936.00	0.00	0.00	0.00	0.00	0.00%	4,936.00	
620	E Wing Sheet Metal Field Material	25,877.00	0.00	0.00	0.00	0.00	0.00%	25,877.00	
621	F Wing Membrane & Accessories Material	102,156.00	0.00	0.00	0.00	0.00	0.00%	102,156.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
622	F Wing Insulation Material	70,976.00	0.00	0.00	0.00	0.00	0.00%	70,976.00	
623	F Wing Lumber Material	3,653.00	0.00	0.00	0.00	0.00	0.00%	3,653.00	
624	F Wing Equipment Rental Material	3,616.00	0.00	0.00	0.00	0.00	0.00%	3,616.00	
625	F Wing Roofing Labor	43,254.00	0.00	0.00	0.00	0.00	0.00%	43,254.00	
626	F Wing Sheet Metal Shop Labor	2,173.00	0.00	0.00	0.00	0.00	0.00%	2,173.00	
627	F Wing Sheet Metal Field Labor	4,231.00	0.00	0.00	0.00	0.00	0.00%	4,231.00	
628	F Wing Sheet Metal Field Material	22,180.00	0.00	0.00	0.00	0.00	0.00%	22,180.00	
629	G Wing Membrane & Accessories Material	93,643.00	0.00	0.00	0.00	0.00	0.00%	93,643.00	
630	G Wing Insulation Material	65,062.00	0.00	0.00	0.00	0.00	0.00%	65,062.00	
631	G Wing Lumber Material	3,349.00	0.00	0.00	0.00	0.00	0.00%	3,349.00	
632	G Wing Equipment Rental Material	3,315.00	0.00	0.00	0.00	0.00	0.00%	3,315.00	
633	G Wing Roofing Labor	39,649.00	0.00	0.00	0.00	0.00	0.00%	39,649.00	
634	G Wing Sheet Metal Shop Labor	1,992.00	0.00	0.00	0.00	0.00	0.00%	1,992.00	
635	G Wing Sheet Metal Field Labor	3,878.00	0.00	0.00	0.00	0.00	0.00%	3,878.00	
636	G Wing Sheet Metal Field Material	20,332.00	0.00	0.00	0.00	0.00	0.00%	20,332.00	
637	H Wing Membrane & Accessories Material	93,643.00	0.00	0.00	0.00	0.00	0.00%	93,643.00	
638	H Wing Insulation Material	65,062.00	0.00	0.00	0.00	0.00	0.00%	65,062.00	
639	H Wing Lumber Material	3,349.00	0.00	0.00	0.00	0.00	0.00%	3,349.00	
640	H Wing Equipment Rental Material	3,315.00	0.00	0.00	0.00	0.00	0.00%	3,315.00	
641	H Wing Roofing Labor	39,649.00	0.00	0.00	0.00	0.00	0.00%	39,649.00	
642	H Wing Sheet Metal Shop Labor	1,992.00	0.00	0.00	0.00	0.00	0.00%	1,992.00	
643	H Wing Sheet Metal Field Labor	3,878.00	0.00	0.00	0.00	0.00	0.00%	3,878.00	
644	H Wing Sheet Metal Field Material	20,332.00	0.00	0.00	0.00	0.00	0.00%	20,332.00	
	ROOFING Totals	**2,102,000.00**	**290,286.00**	**335,091.90**	**0.00**	**625,377.90**	**29.75%**	**1,476,622.10**	**31,268.91**
Bill Group:	**07D CAULK & SEALANTS**								
645	Brick Labor	16,800.00	0.00	0.00	0.00	0.00	0.00%	16,800.00	
646	Brick Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
647	CMU Labor	26,000.00	0.00	15,600.00	0.00	15,600.00	60.00%	10,400.00	
648	CMU Material	13,500.00	0.00	8,100.00	0.00	8,100.00	60.00%	5,400.00	
649	CMU Corners Labor	21,700.00	0.00	0.00	0.00	0.00	0.00%	21,700.00	
650	CMU Corners Material	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
651	HMDs Labor	30,150.00	0.00	0.00	0.00	0.00	0.00%	30,150.00	
652	HMDs Material	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
653	Site Labor	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
654	Site Material	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
655	Head of Wall Labor	6,000.00	0.00	4,800.00	0.00	4,800.00	80.00%	1,200.00	
656	Head of Wall Material	4,000.00	0.00	3,200.00	0.00	3,200.00	80.00%	800.00	
657	Elevator Pit Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
658	Elevator Pit Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
659	EJ Labor	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
660	EJ Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
	CAULK & SEALANTS Totals	**211,750.00**	**6,000.00**	**31,700.00**	**0.00**	**37,700.00**	**17.80%**	**174,050.00**	**1,885.00**
Bill Group:	**)8A ALUMINUM STOREFRONT & GL**								
661	Submittals Labor	65,000.00	48,750.00	0.00	0.00	48,750.00	75.00%	16,250.00	
662	Shop Drawings/Engineering Labor	25,000.00	18,750.00	0.00	0.00	18,750.00	75.00%	6,250.00	
663	Mockup Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	
664	Aluminum Storefront - Level 1/2A Labor	48,650.00	0.00	0.00	0.00	0.00	0.00%	48,650.00	
665	Aluminum Storefront - Level 1/2A Material	47,592.60	40,453.71	0.00	0.00	40,453.71	85.00%	7,138.89	
666	Aluminum Storefront - Level 1/2B Labor	37,192.00	0.00	0.00	0.00	0.00	0.00%	37,192.00	
667	Aluminum Storefront - Level 1/2B Material	32,000.00	27,200.00	0.00	0.00	27,200.00	85.00%	4,800.00	
668	Aluminum Storefront - Level 1/2C Labor	35,286.00	0.00	0.00	0.00	0.00	0.00%	35,286.00	
669	Aluminum Storefront - Level 1/2C Material	41,000.00	34,850.00	0.00	0.00	34,850.00	85.00%	6,150.00	
670	Aluminum Storefront - Level 1/2D Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
671	Aluminum Storefront - Level 1/2D Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	
672	Aluminum Storefront - Level 1/2E Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
673	Aluminum Storefront - Level 1/2E Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
674	Aluminum Storefront - Level 1/2F Labor	35,286.00	0.00	0.00	0.00	0.00	0.00%	35,286.00	
675	Aluminum Storefront - Level 1/2F Material	41,000.00	34,850.00	0.00	0.00	34,850.00	85.00%	6,150.00	
676	Aluminum Storefront - Level 1/2G Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
677	Aluminum Storefront - Level 1/2G Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	
678	Aluminum Storefront - Level 1/2H Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
679	Aluminum Storefront - Level 1/2H Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	
680	FRP Doors Material	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
681	Mirror Material	15,500.00	0.00	0.00	0.00	0.00	0.00%	15,500.00	
682	Glass & Glazing Area A Material	70,451.00	0.00	0.00	0.00	0.00	0.00%	70,451.00	
683	Glass & Glazing Area B Material	47,750.00	0.00	0.00	0.00	0.00	0.00%	47,750.00	
684	Glass & Glazing Area C Material	58,520.00	0.00	0.00	0.00	0.00	0.00%	58,520.00	
685	Glass & Glazing Area D Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
686	Glass & Glazing Area E Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
687	Glass & Glazing Area F Material	58,520.00	0.00	0.00	0.00	0.00	0.00%	58,520.00	
688	Glass & Glazing Area G Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
689	Glass & Glazing Area H Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
690	Door Hardware Material	285,000.00	0.00	0.00	0.00	0.00	0.00%	285,000.00	
691	Caulking / Misc Sundries Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
692	Storefront Fabrication Area A Material	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
693	Storefront Fabrication Area B Material	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	
694	Storefront Fabrication Area C Material	14,900.00	0.00	0.00	0.00	0.00	0.00%	14,900.00	
695	Storefront Fabrication Area D Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
696	Storefront Fabrication Area E Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
697	Storefront Fabrication Area F Material	14,900.00	0.00	0.00	0.00	0.00	0.00%	14,900.00	
698	Storefront Fabrication Area G Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
699	Storefront Fabrication Area H Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
700	Equipment Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
701	Close-Out Docs Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	ALUMINUM STOREFRONT & GLAZI	**1,955,859.60**	**371,253.71**	**0.00**	**0.00**	**371,253.71**	**18.98%**	**1,584,605.89**	**18,562.69**

J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

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To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:	**08B OVERHEAD DOORS**								
702	Door Number: A102B Labor	1,400.00	0.00	0.00	0.00	0.00	0.00%	1,400.00	
703	Door Number: A102B Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
704	Door Number: B103 Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
705	Door Number: B103 Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
706	Door Number: B106A Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
707	Door Number: B106A Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
708	Door Number: B115B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
709	Door Number: B115B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
710	Door Number: FH01B Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
711	Door Number: FH01B Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
712	Door Number: FH06B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
713	Door Number: FH06B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
	OVERHEAD DOORS Totals	**28,360.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**28,360.00**	**0.00**
Bill Group:	**08C DOORS & HARDWARE**								
714	Hollow Metal Frames Material	95,151.00	95,151.00	0.00	0.00	95,151.00	100.00%	0.00	
715	Hollow Metal Doors Material	21,120.00	0.00	0.00	0.00	0.00	0.00%	21,120.00	
716	Wood Door Material	169,076.00	0.00	0.00	0.00	0.00	0.00%	169,076.00	
717	Hard Ware Material	246,420.00	2,464.20	0.00	0.00	2,464.20	1.00%	243,955.80	
718	Temp Doors Material	15,150.00	0.00	0.00	0.00	0.00	0.00%	15,150.00	
719	Site Furnishings Material	2,812.00	0.00	0.00	0.00	0.00	0.00%	2,812.00	
720	Install Labor	96,848.00	0.00	0.00	0.00	0.00	0.00%	96,848.00	
721	Taxes	6,423.00	0.00	0.00	0.00	0.00	0.00%	6,423.00	
	DOORS & HARDWARE Totals	**653,000.00**	**97,615.20**	**0.00**	**0.00**	**97,615.20**	**14.95%**	**555,384.80**	**4,880.77**
Bill Group:	**09A DRYWALL**								
722	Mobilization Labor	57,750.00	57,750.00	0.00	0.00	57,750.00	100.00%	0.00	
723	Insurance Labor	77,375.00	77,375.00	0.00	0.00	77,375.00	100.00%	0.00	
724	Shop Drawings / Engineering Labor	82,775.00	82,775.00	0.00	0.00	82,775.00	100.00%	0.00	
725	Submittals Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
726	Composite Crew Labor	19,750.00	2,962.50	0.00	0.00	2,962.50	15.00%	16,787.50	
727	Demobilization Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
728	Close Out Labor	31,070.00	0.00	0.00	0.00	0.00	0.00%	31,070.00	
729	Area A Cold-Formed Metal Framing Labor	51,975.00	49,376.25	0.00	0.00	49,376.25	95.00%	2,598.75	
730	Area A Cold-Formed Metal Framing Material	101,840.00	101,840.00	0.00	0.00	101,840.00	100.00%	0.00	
731	Area A Misc. Rough Carpentry Labor	1,810.00	1,719.50	0.00	0.00	1,719.50	95.00%	90.50	
732	Area A Misc. Rough Carpentry Material	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00%	0.00	
733	Area A Sheathing Labor	21,570.00	20,491.50	0.00	0.00	20,491.50	95.00%	1,078.50	
734	Area A Sheathing Material	27,055.00	27,055.00	0.00	0.00	27,055.00	100.00%	0.00	
735	Area A Non-Structural Metal Framing Labor	48,460.00	46,037.00	0.00	0.00	46,037.00	95.00%	2,423.00	
736	Area A Non-Structural Metal Framing Material	63,805.00	63,805.00	0.00	0.00	63,805.00	100.00%	0.00	
737	Area A Sound Attenuation Labor	3,610.00	0.00	361.00	0.00	361.00	10.00%	3,249.00	
738	Area A Sound Attenuation Material	12,210.00	0.00	1,221.00	0.00	1,221.00	10.00%	10,989.00	
739	Area A Gypsum Board Hand Labor	48,775.00	4,877.50	0.00	0.00	4,877.50	10.00%	43,897.50	
740	Area A Gypsum Board Hand Material	52,225.00	5,222.50	0.00	0.00	5,222.50	10.00%	47,002.50	
741	Area A Gypsum Board Finish Labor	47,590.00	0.00	0.00	0.00	0.00	0.00%	47,590.00	
742	Area A Gypsum Board Finish Material	4,750.00	0.00	0.00	0.00	0.00	0.00%	4,750.00	
743	Area B Cold-Formed Metal Framing Labor	16,900.00	16,055.00	0.00	0.00	16,055.00	95.00%	845.00	
744	Area B Cold-Formed Metal Framing Material	28,070.00	28,070.00	0.00	0.00	28,070.00	100.00%	0.00	
745	Area B Misc. Rough Carpentry Labor	215.00	204.25	0.00	0.00	204.25	95.00%	10.75	
746	Area B Misc. Rough Carpentry Material	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	
747	Area B Sheathing Labor	4,775.00	4,536.25	0.00	0.00	4,536.25	95.00%	238.75	
748	Area B Sheathing Material	6,190.00	6,190.00	0.00	0.00	6,190.00	100.00%	0.00	
749	Area B Non-Structural Metal Framing Labor	14,800.00	14,060.00	0.00	0.00	14,060.00	95.00%	740.00	
750	Area B Non-Structural Metal Framing Material	15,985.00	15,985.00	0.00	0.00	15,985.00	100.00%	0.00	
751	Area B Sound Attenuation Labor	120.00	0.00	0.00	0.00	0.00	0.00%	120.00	
752	Area B Sound Attenuation Material	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
753	Area B Gypsum Board Hand Labor	9,940.00	0.00	1,988.00	0.00	1,988.00	20.00%	7,952.00	
754	Area B Gypsum Board Hand Material	10,275.00	0.00	2,055.00	0.00	2,055.00	20.00%	8,220.00	

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
755	Area B Gypsum Board Finish Labor	9,450.00	0.00	0.00	0.00	0.00	0.00%	9,450.00	
756	Area B Gypsum Board Finish Material	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	
757	Area C Cold-Formed Metal Framing Labor	47,095.00	23,547.50	18,838.00	0.00	42,385.50	90.00%	4,709.50	
758	Area C Cold-Formed Metal Framing Material	106,685.00	106,685.00	0.00	0.00	106,685.00	100.00%	0.00	
759	Area C Misc. Rough Carpentry Labor	1,600.00	0.00	0.00	0.00	0.00	0.00%	1,600.00	
760	Area C Misc. Rough Carpentry Material	7,015.00	0.00	0.00	0.00	0.00	0.00%	7,015.00	
761	Area C Sheathing Labor	20,890.00	0.00	17,756.50	0.00	17,756.50	85.00%	3,133.50	
762	Area C Sheathing Material	29,595.00	29,595.00	0.00	0.00	29,595.00	100.00%	0.00	
763	Area C Non-Structural Metal Framing Labor	27,485.00	0.00	0.00	0.00	0.00	0.00%	27,485.00	
764	Area C Non-Structural Metal Framing Material	29,450.00	0.00	29,450.00	0.00	29,450.00	100.00%	0.00	
765	Area C Sound Attenuation Labor	1,310.00	0.00	0.00	0.00	0.00	0.00%	1,310.00	
766	Area C Sound Attenuation Material	4,470.00	0.00	0.00	0.00	0.00	0.00%	4,470.00	
767	Area C Gypsum Board Hand Labor	21,775.00	0.00	0.00	0.00	0.00	0.00%	21,775.00	
768	Area C Gypsum Board Hand Material	23,330.00	0.00	0.00	0.00	0.00	0.00%	23,330.00	
769	Area C Gypsum Board Finish Labor	20,500.00	0.00	0.00	0.00	0.00	0.00%	20,500.00	
770	Area C Gypsum Board Finish Material	2,050.00	0.00	0.00	0.00	0.00	0.00%	2,050.00	
771	Area D Cold-Formed Metal Framing Labor	30,835.00	0.00	0.00	0.00	0.00	0.00%	30,835.00	
772	Area D Cold-Formed Metal Framing Material	69,915.00	0.00	0.00	0.00	0.00	0.00%	69,915.00	
773	Area D Misc. Rough Carpentry Labor	5,555.00	0.00	0.00	0.00	0.00	0.00%	5,555.00	
774	Area D Misc. Rough Carpentry Material	16,225.00	0.00	0.00	0.00	0.00	0.00%	16,225.00	
775	Area D Sheathing Labor	12,395.00	0.00	0.00	0.00	0.00	0.00%	12,395.00	
776	Area D Sheathing Material	17,290.00	0.00	0.00	0.00	0.00	0.00%	17,290.00	
777	Area D Non-Structural Metal Framing Labor	20,450.00	0.00	0.00	0.00	0.00	0.00%	20,450.00	
778	Area D Non-Structural Metal Framing Material	24,330.00	0.00	0.00	0.00	0.00	0.00%	24,330.00	
779	Area D Sound Attenuation Labor	940.00	0.00	0.00	0.00	0.00	0.00%	940.00	
780	Area D Sound Attenuation Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
781	Area D Gypsum Board Hand Labor	18,210.00	0.00	0.00	0.00	0.00	0.00%	18,210.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
782	Area D Gypsum Board Hand Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
783	Area D Gypsum Board Finish Labor	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
784	Area D Gypsum Board Finish Material	1,725.00	0.00	0.00	0.00	0.00	0.00%	1,725.00	
785	Area E Cold-Formed Metal Framing Labor	35,425.00	15,941.25	18,775.25	0.00	34,716.50	98.00%	708.50	
786	Area E Cold-Formed Metal Framing Material	82,725.00	82,725.00	0.00	0.00	82,725.00	100.00%	0.00	
787	Area E Misc. Rough Carpentry Labor	7,060.00	0.00	0.00	0.00	0.00	0.00%	7,060.00	
788	Area E Misc. Rough Carpentry Material	22,590.00	0.00	0.00	0.00	0.00	0.00%	22,590.00	
789	Area E Sheathing Labor	14,470.00	0.00	0.00	0.00	0.00	0.00%	14,470.00	
790	Area E Sheathing Material	20,180.00	20,180.00	0.00	0.00	20,180.00	100.00%	0.00	
791	Area E Non-Structural Metal Framing Labor	23,185.00	5,796.25	16,925.05	0.00	22,721.30	98.00%	463.70	
792	Area E Non-Structural Metal Framing Material	29,160.00	29,160.00	0.00	0.00	29,160.00	100.00%	0.00	
793	Area E Sound Attenuation Labor	1,240.00	0.00	0.00	0.00	0.00	0.00%	1,240.00	
794	Area E Sound Attenuation Material	4,005.00	0.00	0.00	0.00	0.00	0.00%	4,005.00	
795	Area E Gypsum Board Hand Labor	21,810.00	0.00	0.00	0.00	0.00	0.00%	21,810.00	
796	Area E Gypsum Board Hand Material	23,115.00	0.00	0.00	0.00	0.00	0.00%	23,115.00	
797	Area E Gypsum Board Finish Labor	21,100.00	0.00	0.00	0.00	0.00	0.00%	21,100.00	
798	Area E Gypsum Board Finish Material	2,050.00	0.00	0.00	0.00	0.00	0.00%	2,050.00	
799	Area F Cold-Formed Metal Framing Labor	27,470.00	0.00	10,988.00	0.00	10,988.00	40.00%	16,482.00	
800	Area F Cold-Formed Metal Framing Material	60,260.00	0.00	60,260.00	0.00	60,260.00	100.00%	0.00	
801	Area F Misc. Rough Carpentry Labor	550.00	0.00	0.00	0.00	0.00	0.00%	550.00	
802	Area F Misc. Rough Carpentry Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
803	Area F Sheathing Labor	10,600.00	0.00	0.00	0.00	0.00	0.00%	10,600.00	
804	Area F Sheathing Material	14,935.00	0.00	14,935.00	0.00	14,935.00	100.00%	0.00	
805	Area F Non-Structural Metal Framing Labor	18,740.00	0.00	0.00	0.00	0.00	0.00%	18,740.00	
806	Area F Non-Structural Metal Framing Material	19,800.00	0.00	0.00	0.00	0.00	0.00%	19,800.00	
807	Area F Sound Attenuation Labor	960.00	0.00	0.00	0.00	0.00	0.00%	960.00	
808	Area F Sound Attenuation Material	3,750.00	0.00	0.00	0.00	0.00	0.00%	3,750.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
809	Area F Gypsum Board Hand Labor	12,050.00	0.00	0.00	0.00	0.00	0.00%	12,050.00	
810	Area F Gypsum Board Hand Material	12,950.00	0.00	0.00	0.00	0.00	0.00%	12,950.00	
811	Area F Gypsum Board Finish Labor	11,850.00	0.00	0.00	0.00	0.00	0.00%	11,850.00	
812	Area F Gypsum Board Finish Material	1,025.00	0.00	0.00	0.00	0.00	0.00%	1,025.00	
813	Area G Cold-Formed Metal Framing Labor	37,275.00	0.00	0.00	0.00	0.00	0.00%	37,275.00	
814	Area G Cold-Formed Metal Framing Material	80,010.00	0.00	0.00	0.00	0.00	0.00%	80,010.00	
815	Area G Misc. Rough Carpentry Labor	6,925.00	0.00	0.00	0.00	0.00	0.00%	6,925.00	
816	Area G Misc. Rough Carpentry Material	24,005.00	0.00	0.00	0.00	0.00	0.00%	24,005.00	
817	Area G Sheathing Labor	14,670.00	0.00	0.00	0.00	0.00	0.00%	14,670.00	
818	Area G Sheathing Material	15,325.00	0.00	0.00	0.00	0.00	0.00%	15,325.00	
819	Area G Non-Structural Metal Framing Labor	20,995.00	0.00	0.00	0.00	0.00	0.00%	20,995.00	
820	Area G Non-Structural Metal Framing Material	28,010.00	0.00	0.00	0.00	0.00	0.00%	28,010.00	
821	Area G Sound Attenuation Labor	1,900.00	0.00	0.00	0.00	0.00	0.00%	1,900.00	
822	Area G Sound Attenuation Material	7,700.00	0.00	0.00	0.00	0.00	0.00%	7,700.00	
823	Area G Gypsum Board Hand Labor	24,035.00	0.00	0.00	0.00	0.00	0.00%	24,035.00	
824	Area G Gypsum Board Hand Material	26,225.00	0.00	0.00	0.00	0.00	0.00%	26,225.00	
825	Area G Gypsum Board Finish Labor	23,775.00	0.00	0.00	0.00	0.00	0.00%	23,775.00	
826	Area G Gypsum Board Finish Material	2,290.00	0.00	0.00	0.00	0.00	0.00%	2,290.00	
827	Area H Cold-Formed Metal Framing Labor	38,380.00	0.00	0.00	0.00	0.00	0.00%	38,380.00	
828	Area H Cold-Formed Metal Framing Material	78,450.00	0.00	0.00	0.00	0.00	0.00%	78,450.00	
829	Area H Misc. Rough Carpentry Labor	7,340.00	0.00	0.00	0.00	0.00	0.00%	7,340.00	
830	Area H Misc. Rough Carpentry Material	2,445.00	0.00	0.00	0.00	0.00	0.00%	2,445.00	
831	Area H Sheathing Labor	16,870.00	0.00	0.00	0.00	0.00	0.00%	16,870.00	
832	Area H Sheathing Material	16,200.00	0.00	0.00	0.00	0.00	0.00%	16,200.00	
833	Area H Non-Structural Metal Framing Labor	22,975.00	0.00	0.00	0.00	0.00	0.00%	22,975.00	
834	Area H Non-Structural Metal Framing Material	31,270.00	0.00	0.00	0.00	0.00	0.00%	31,270.00	
835	Area H Sound Attenuation Labor	1,755.00	0.00	0.00	0.00	0.00	0.00%	1,755.00	

J.H. Lea K-8 Pay #19 12.3 b

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
836	Area H Sound Attenuation Material	7,240.00	0.00	0.00	0.00	0.00	0.00%	7,240.00	
837	Area H Gypsum Board Hand Labor	25,255.00	0.00	0.00	0.00	0.00	0.00%	25,255.00	
838	Area H Gypsum Board Hand Material	28,090.00	0.00	0.00	0.00	0.00	0.00%	28,090.00	
839	Area H Gypsum Board Finish Labor	24,010.00	0.00	0.00	0.00	0.00	0.00%	24,010.00	
840	Area H Gypsum Board Finish Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
841	Field House Non-Structural Metal Framing Labor	1,750.00	0.00	0.00	0.00	0.00	0.00%	1,750.00	
842	Field House Non-Structural Metal Framing Material	1,905.00	0.00	0.00	0.00	0.00	0.00%	1,905.00	
843	Field House Gypsum Board Hang Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
844	Field House Gypsum Board Hang Material	1,125.00	0.00	0.00	0.00	0.00	0.00%	1,125.00	
845	Field House Gypsum Board Finish Labor	995.00	0.00	0.00	0.00	0.00	0.00%	995.00	
846	Field House Gypsum Board Finish Material	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
847	Expansion Joint Cover Assemblies Labor	5,250.00	0.00	0.00	0.00	0.00	0.00%	5,250.00	
848	Expansion Joint Cover Assemblies Material	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
849	Aluminum Colum Covers Labor	2,450.00	0.00	0.00	0.00	0.00	0.00%	2,450.00	
850	Aluminum Colum Covers Material	52,550.00	0.00	0.00	0.00	0.00	0.00%	52,550.00	
851	ACM Material Acquisition Material	1,280,000.00	89,600.00	0.00	0.00	89,600.00	7.00%	1,190,400.00	
852	MWP Material Acquisition Material	528,000.00	137,280.00	0.00	0.00	137,280.00	26.00%	390,720.00	
853	Kightwall Acquisition Material	350,000.00	70,000.00	280,000.00	0.00	350,000.00	100.00%	0.00	
854	Area A ACM (Installation / Fabrication) Labor	55,200.00	552.00	0.00	0.00	552.00	1.00%	54,648.00	
855	Area A ACM (Installation / Fabrication) Material	87,200.00	872.00	0.00	0.00	872.00	1.00%	86,328.00	
856	Area B ACM (Installation / Fabrication) Labor	10,350.00	0.00	0.00	0.00	0.00	0.00%	10,350.00	
857	Area B ACM (Installation / Fabrication) Material	16,350.00	0.00	0.00	0.00	0.00	0.00%	16,350.00	
858	Area C ACM (Installation / Fabrication) Labor	27,600.00	0.00	0.00	0.00	0.00	0.00%	27,600.00	
859	Area C ACM (Installation / Fabrication) Material	43,600.00	0.00	0.00	0.00	0.00	0.00%	43,600.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

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 In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
860	Area D ACM (Installation / Fabrication) Labor	58,650.00	0.00	0.00	0.00	0.00	0.00%	58,650.00	
861	Area D ACM (Installation / Fabrication) Material	92,650.00	0.00	0.00	0.00	0.00	0.00%	92,650.00	
862	Area E ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
863	Area E ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
864	Area F ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
865	Area F ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
866	Area G ACM (Installation / Fabrication) Labor	48,300.00	0.00	0.00	0.00	0.00	0.00%	48,300.00	
867	Area G ACM (Installation / Fabrication) Material	76,300.00	0.00	0.00	0.00	0.00	0.00%	76,300.00	
868	Area H ACM (Installation / Fabrication) Labor	55,200.00	0.00	0.00	0.00	0.00	0.00%	55,200.00	
869	Area H ACM (Installation / Fabrication) Material	87,200.00	0.00	0.00	0.00	0.00	0.00%	87,200.00	
870	MWP Installation North Labor	86,550.00	0.00	0.00	0.00	0.00	0.00%	86,550.00	
871	MWP Installation South Labor	84,425.00	0.00	0.00	0.00	0.00	0.00%	84,425.00	
872	MWP Installation East Labor	8,540.00	0.00	0.00	0.00	0.00	0.00%	8,540.00	
873	MWP Installation West Labor	23,280.00	0.00	0.00	0.00	0.00	0.00%	23,280.00	
874	(Knightwall) Sub Girt Installation North Labor	48,400.00	0.00	4,840.00	0.00	4,840.00	10.00%	43,560.00	
875	(Knightwall) Sub Girt Installation South Labor	47,200.00	15,104.00	8,496.00	0.00	23,600.00	50.00%	23,600.00	
876	(Knightwall) Sub Girt Installation East Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
877	(Knightwall) Sub Girt Installation West Labor	12,400.00	0.00	0.00	0.00	0.00	0.00%	12,400.00	
	DRYWALL Totals	**6,154,660.00**	**1,318,725.25**	**486,888.80**	**0.00**	**1,805,614.05**	**29.34%**	**4,349,045.95**	**90,280.75**
Group:	**09B HARD TILE**								
878	Allowance 1: Additional Floor Leveling	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
879	Area 1C Ceramic Tile Labor	4,036.00	0.00	0.00	0.00	0.00	0.00%	4,036.00	
880	Area 1C Ceramic Tile Material	4,934.00	0.00	0.00	0.00	0.00	0.00%	4,934.00	

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CONTINUATION SHEET

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Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
881	Area 1G Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
882	Area 1G Ceramic Tile Material	17,750.00	0.00	0.00	0.00	0.00	0.00%	17,750.00	
883	Area 1H Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
884	Area 1H Ceramic Tile Material	17,750.00	0.00	0.00	0.00	0.00	0.00%	17,750.00	
885	Area 2C Ceramic Tile Labor	5,655.00	0.00	0.00	0.00	0.00	0.00%	5,655.00	
886	Area 2C Ceramic Tile Material	6,910.00	0.00	0.00	0.00	0.00	0.00%	6,910.00	
887	General Conditions Labor	5,097.00	0.00	0.00	0.00	0.00	0.00%	5,097.00	
888	Mobilization Labor	2,038.00	0.00	0.00	0.00	0.00	0.00%	2,038.00	
889	Submittals Labor	2,038.00	2,038.00	0.00	0.00	2,038.00	100.00%	0.00	
890	Close Out Labor	2,548.00	0.00	0.00	0.00	0.00	0.00%	2,548.00	
891	Punch List Labor	509.00	0.00	0.00	0.00	0.00	0.00%	509.00	
	HARD TILE Totals	**101,945.00**	**2,038.00**	**0.00**	**0.00**	**2,038.00**	**2.00%**	**99,907.00**	**101.90**
Bill Group:	**09C ACOUSTICAL CEILINGS**								
892	Level 1-A ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
893	Level 1-A ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
894	Level 1-A ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
895	Level 1-A ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
896	Level 1-B ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
897	Level 1-B ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
898	Level 1-B ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
899	Level 1-B ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
900	Level 1-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
901	Level 1-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
902	Level 1-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
903	Level 1-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
904	Level 1-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
905	Level 1-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
906	Level 1-D ACT Tile Labor	9,310.00	0.00	0.00	0.00	0.00	0.00%	9,310.00	
907	Level 1-D ACT Tile Material	13,965.00	0.00	0.00	0.00	0.00	0.00%	13,965.00	
908	Level 1-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
909	Level 1-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
910	Level 1-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
911	Level 1-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	

CONTINUATION SHEET

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. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
912	Level 1-F ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
913	Level 1-F ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
914	Level 1-F ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
915	Level 1-F ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
916	Level 1-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
917	Level 1-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
918	Level 1-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
919	Level 1-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
920	Level 1-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
921	Level 1-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
922	Level 1-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
923	Level 1-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
924	Level 2-A ACT Grid Labor	5,320.00	0.00	0.00	0.00	0.00	0.00%	5,320.00	
925	Level 2-A ACT Grid Material	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
926	Level 2-A ACT Tile Labor	3,990.00	0.00	0.00	0.00	0.00	0.00%	3,990.00	
927	Level 2-A ACT Tile Material	5,985.00	0.00	0.00	0.00	0.00	0.00%	5,985.00	
928	Level 2-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
929	Level 2-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
930	Level 2-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
931	Level 2-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
932	Level 2-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
933	Level 2-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
934	Level 2-D ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
935	Level 2-D ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
936	Level 2-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
937	Level 2-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
938	Level 2-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
939	Level 2-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
940	Level 2-F ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
941	Level 2-F ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
942	Level 2-F ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
943	Level 2-F ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
944	Level 2-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
945	Level 2-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
946	Level 2-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
947	Level 2-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
948	Level 2-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
949	Level 2-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
950	Level 2-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
951	Level 2-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
952	MS Gym Labor	37,764.00	0.00	0.00	0.00	0.00	0.00%	37,764.00	
953	MS Gym Material	88,116.00	0.00	0.00	0.00	0.00	0.00%	88,116.00	
954	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
955	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
956	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
957	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
958	Media Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
959	Media Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
	ACOUSTICAL CEILINGS Totals	**979,700.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**979,700.00**	**0.00**
Bill Group:	**09D RESILIENT FLOORING**								
960	Allowance 1: Mosture Mitigation	55,772.00	0.00	0.00	0.00	0.00	0.00%	55,772.00	
961	Allowance 2: Center Court Logo	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
962	C Tile-A1-A4 Labor	3,191.00	0.00	0.00	0.00	0.00	0.00%	3,191.00	
963	C Tile-A1-A4 Material	33,385.00	0.00	0.00	0.00	0.00	0.00%	33,385.00	
964	C Tile-B Labor	354.10	0.00	0.00	0.00	0.00	0.00%	354.10	
965	C Tile-B Material	6,774.00	0.00	0.00	0.00	0.00	0.00%	6,774.00	
966	C Tile-C Labor	393.79	0.00	0.00	0.00	0.00	0.00%	393.79	
967	C Tile-C Material	7,809.00	0.00	0.00	0.00	0.00	0.00%	7,809.00	
968	C Tile-D Labor	82.43	0.00	0.00	0.00	0.00	0.00%	82.43	
969	C Tile-D Material	1,595.18	0.00	0.00	0.00	0.00	0.00%	1,595.18	
970	C Tile-E Labor	143.48	0.00	0.00	0.00	0.00	0.00%	143.48	
971	C Tile-E Material	2,406.92	0.00	0.00	0.00	0.00	0.00%	2,406.92	
972	C Tile-F Labor	998.20	0.00	0.00	0.00	0.00	0.00%	998.20	
973	C Tile-F Material	18,775.84	0.00	0.00	0.00	0.00	0.00%	18,775.84	
974	C Tile-G Labor	1,324.83	0.00	0.00	0.00	0.00	0.00%	1,324.83	

J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
975	C Tile-G Material	18,542.00	0.00	0.00	0.00	0.00	0.00%	18,542.00	
976	C Tile-H Labor	311.36	0.00	0.00	0.00	0.00	0.00%	311.36	
977	C Tile-H Material	5,198.14	0.00	0.00	0.00	0.00	0.00%	5,198.14	
978	C Tile-I1-I6 Labor	841.03	0.00	0.00	0.00	0.00	0.00%	841.03	
979	C Tile-I1-I6 Material	18,277.55	0.00	0.00	0.00	0.00	0.00%	18,277.55	
980	Resilient Sports Flooring Labor	14,917.11	0.00	0.00	0.00	0.00	0.00%	14,917.11	
981	Resilient Sports Flooring Material	43,792.85	0.00	0.00	0.00	0.00	0.00%	43,792.85	
982	EVCT-1-7 Rikett Quartz Tile 2mm Labor	159,589.52	0.00	0.00	0.00	0.00	0.00%	159,589.52	
983	EVCT-1-7 Rikett Quartz Tile 2mm Material	621,271.41	0.00	0.00	0.00	0.00	0.00%	621,271.41	
984	RSF-1 Sheet Flooring Labor	4,275.87	0.00	0.00	0.00	0.00	0.00%	4,275.87	
985	RSF-1 Sheet Flooring Material	20,307.33	0.00	0.00	0.00	0.00	0.00%	20,307.33	
986	B1 Wall Base Labor	15,004.12	0.00	0.00	0.00	0.00	0.00%	15,004.12	
987	B1 Wall Base Material	32,586.14	0.00	0.00	0.00	0.00	0.00%	32,586.14	
988	Stair Treads and Risers Labor	9,963.18	0.00	0.00	0.00	0.00	0.00%	9,963.18	
989	Stair Treads and Risers Material	48,351.93	0.00	0.00	0.00	0.00	0.00%	48,351.93	
990	Transistions Labor	3,437.61	0.00	0.00	0.00	0.00	0.00%	3,437.61	
991	Minor Floor Prep / Moisture Testing Labor	3,785.21	0.00	0.00	0.00	0.00	0.00%	3,785.21	
992	Minor Floor Prep / Moisture Testing Material	2,625.68	0.00	0.00	0.00	0.00	0.00%	2,625.68	
993	Protection of Flooring Once Installed Labor	13,129.98	0.00	0.00	0.00	0.00	0.00%	13,129.98	
994	Protection of Flooring Once Installed Material	35,158.91	0.00	0.00	0.00	0.00	0.00%	35,158.91	
995	Gym Storage Wood Flooring Labor	219,574.72	0.00	0.00	0.00	0.00	0.00%	219,574.72	
996	Dance Floor Wood Flooring Labor	36,085.27	0.00	0.00	0.00	0.00	0.00%	36,085.27	
997	Dance Floor Wood Flooring Material	63,780.38	0.00	0.00	0.00	0.00	0.00%	63,780.38	
998	Mobilization Labor	47,254.19	0.00	0.00	0.00	0.00	0.00%	47,254.19	
999	Carpet Tile Pattern Labor	3,933.11	0.00	0.00	0.00	0.00	0.00%	3,933.11	
353	**RESILIENT FLOORING Totals**	**1,580,000.37**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,580,000.37**	**0.00**
Bill Group:	**09E RESIN FLOORING**								
1000	First Floor RES-A Labor	20,315.00	0.00	0.00	0.00	0.00	0.00%	20,315.00	
1001	First Floor RES-A Material	19,200.00	0.00	0.00	0.00	0.00	0.00%	19,200.00	

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Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1002	First Floor RES-B Labor	49,480.00	0.00	0.00	0.00	0.00	0.00%	49,480.00	
1003	First Floor RES-B Material	40,400.00	0.00	0.00	0.00	0.00	0.00%	40,400.00	
1004	Second Floor RES-B Labor	17,350.00	0.00	0.00	0.00	0.00	0.00%	17,350.00	
1005	Second Floor RES-B Material	14,200.00	0.00	0.00	0.00	0.00	0.00%	14,200.00	
1006	Field House RES-B Labor	7,675.00	0.00	0.00	0.00	0.00	0.00%	7,675.00	
1007	Field House RES-B Material	6,275.00	0.00	0.00	0.00	0.00	0.00%	6,275.00	
	RESIN FLOORING Totals	**174,895.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**174,895.00**	**0.00**
Bill Group:	**09G PAINTING**								
1008	Bld 1 First Floor Labor	48,500.00	0.00	0.00	0.00	0.00	0.00%	48,500.00	
1009	Bld 1 First Floor Material	25,500.00	0.00	0.00	0.00	0.00	0.00%	25,500.00	
1010	Bld 1 First Floor Safety/Clean-up Labor	1,100.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	
1011	Bld 1 First Floor Close Out Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1012	Bld 2 First Floor Labor	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	
1013	Bld 2 First Floor Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
1014	Bld 2 First Floor Safety/Clean-up Labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	
1015	Bld 2 First Floor Close Out Labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1016	Bld 3 First Floor Labor	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1017	Bld 3 First Floor Material	29,000.00	0.00	0.00	0.00	0.00	0.00%	29,000.00	
1018	Bld 3 First Floor Safety/Clean-up Labor	1,450.00	0.00	0.00	0.00	0.00	0.00%	1,450.00	
1019	Bld 3 First Floor Close Out Labor	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
1020	Bld 4 First Floor Labor	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1021	Bld 4 First Floor Material	18,500.00	0.00	0.00	0.00	0.00	0.00%	18,500.00	
1022	Bld 4 First Floor Safety/Clean-up Labor	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	
1023	Bld 4 First Floor Close Out Labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1024	Bld 5 First Floor Labor	49,500.00	0.00	0.00	0.00	0.00	0.00%	49,500.00	
1025	Bld 5 First Floor Material	26,800.00	0.00	0.00	0.00	0.00	0.00%	26,800.00	
1026	Bld 5 First Floor Safety/Clean-up Labor	850.00	0.00	0.00	0.00	0.00	0.00%	850.00	
1027	Bld 5 First Floor Close Out Labor	650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
1028	Bld 2 Second Floor Labor	31,800.00	0.00	0.00	0.00	0.00	0.00%	31,800.00	

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To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1029	Bld 2 Second Floor Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
1030	Bld 2 Second Floor Safety/Cleanup Labor	650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
1031	Bld 2 Second Floor Close-Out Labor	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	
1032	Bld 3 Second Floor Labor	54,500.00	0.00	0.00	0.00	0.00	0.00%	54,500.00	
1033	Bld 3 Second Floor Material	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1034	Bld 3 Second Floor Safety/Cleanup Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1035	Bld 3 Second Floor Close-Out Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1036	Bld 4 Second Floor Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
1037	Bld 4 Second Floor Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1038	Bld 4 Second Floor Safety/Cleanup Labor	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
1039	Bld 4 Second Floor Close-Out Labor	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	
1040	Bld 5 Second Floor Labor	49,500.00	0.00	0.00	0.00	0.00	0.00%	49,500.00	
1041	Bld 5 Second Floor Material	26,600.00	0.00	0.00	0.00	0.00	0.00%	26,600.00	
1042	Bld 5 Second Floor Safety/Cleanup Labor	1,150.00	0.00	0.00	0.00	0.00	0.00%	1,150.00	
1043	Bld 5 Second Floor Close-Out Labor	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
	PAINTING Totals	**565,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**565,000.00**	**0.00**
Bill Group:	**091 TERRAZZO FLOORING**								
1044	Allowance 1: Floor Moisture Mitigation: 25,000 SF	46,250.00	0.00	0.00	0.00	0.00	0.00%	46,250.00	
1045	Submittals Labor	13,521.00	0.00	0.00	0.00	0.00	0.00%	13,521.00	
1046	General Conditions Labor	33,804.00	0.00	0.00	0.00	0.00	0.00%	33,804.00	
1047	Punch List/Closeout Labor	16,902.00	0.00	0.00	0.00	0.00	0.00%	16,902.00	
1048	Precast Base Labor	30,589.00	0.00	0.00	0.00	0.00	0.00%	30,589.00	
1049	Precast Base Material	122,358.00	0.00	0.00	0.00	0.00	0.00%	122,358.00	
1050	1st Floor - Area A&B Slab Prep Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1051	1st Floor - Area A&B Slab Prep Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1052	1st Floor - Area A&B Pour Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1053	1st Floor - Area A&B Pour Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1054	1st Floor - Area A&B Rough Grind Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	

J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

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. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1055	1st Floor - Area A&B Rough Grind Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1056	1st Floor - Area A&B Polish Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1057	1st Floor - Area A&B Polish Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1058	1st Floor - Area C&F Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1059	1st Floor - Area C&F Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1060	1st Floor - Area C&F Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1061	1st Floor - Area C&F Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1062	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1063	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1064	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1065	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1066	2nd Floor - Area A-C Labor	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1067	2nd Floor - Area A-C Material	7,428.00	0.00	0.00	0.00	0.00	0.00%	7,428.00	
1068	2nd Floor - Area A-C Labor	14,855.00	0.00	0.00	0.00	0.00	0.00%	14,855.00	
1069	2nd Floor - Area A-C Material	22,284.00	0.00	0.00	0.00	0.00	0.00%	22,284.00	
1070	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1071	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1072	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1073	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1074	2nd Floor - Area E&F Labor	3,301.00	0.00	0.00	0.00	0.00	0.00%	3,301.00	
1075	2nd Floor - Area E&F Material	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1076	2nd Floor - Area E&F Labor	9,904.00	0.00	0.00	0.00	0.00	0.00%	9,904.00	
1077	2nd Floor - Area E&F Material	14,856.00	0.00	0.00	0.00	0.00	0.00%	14,856.00	
1078	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1079	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1080	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1081	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
	TERRAZZO FLOORING Totals	**676,084.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**676,084.00**	**0.00**
I Group:	**10A SPECIALTIES**								
1082	Toilet Partitions Material	93,544.00	0.00	0.00	0.00	0.00	0.00%	93,544.00	
1083	Toilet Accessories Material	31,615.00	0.00	14,226.75	0.00	14,226.75	45.00%	17,388.25	
1084	Cubicle Curtain Tracl Material	461.00	0.00	0.00	0.00	0.00	0.00%	461.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1085	Fire Ext / Cabinets Material	10,297.00	0.00	10,297.00	0.00	10,297.00	100.00%	0.00	
1086	Wall Protection Material	28,094.00	0.00	0.00	0.00	0.00	0.00%	28,094.00	
1087	Visual Display Boards Material	77,135.00	0.00	0.00	0.00	0.00	0.00%	77,135.00	
1088	Knox Box Material	1,914.00	0.00	0.00	0.00	0.00	0.00%	1,914.00	
1089	Storage Shelving Material	47,787.00	0.00	0.00	0.00	0.00	0.00%	47,787.00	
1090	Projection Screens Material	23,695.00	0.00	23,695.00	0.00	23,695.00	100.00%	0.00	
1091	Display Case Material	27,310.00	0.00	0.00	0.00	0.00	0.00%	27,310.00	
1092	Laundry Equipment Material	21,498.00	0.00	0.00	0.00	0.00	0.00%	21,498.00	
1093	Stage Curtains Material	12,965.00	0.00	0.00	0.00	0.00	0.00%	12,965.00	
1094	Residential Appliance Material	73,100.00	0.00	73,100.00	0.00	73,100.00	100.00%	0.00	
1095	Install Labor	118,586.00	0.00	0.00	0.00	0.00	0.00%	118,586.00	
	SPECIALTIES Totals	**568,001.00**	**0.00**	**121,318.75**	**0.00**	**121,318.75**	**21.36%**	**446,682.25**	**6,065.94**
Bill Group:	**10C SIGNAGE**								
1096	Allowance: Building Signage	400,000.00	0.00	0.00	0.00	0.00	0.00%	400,000.00	
	SIGNAGE Totals	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**400,000.00**	**0.00**
Bill Group:	**10E OPERABLE PARTITIONS**								
1097	Submittals Labor	15,750.00	0.00	0.00	0.00	0.00	0.00%	15,750.00	
1098	Field Survey Labor	15,750.00	0.00	0.00	0.00	0.00	0.00%	15,750.00	
1099	Closeout Documents Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1100	Modernfold Premier AUTOMATED Operable Wall Track/Motor Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1101	Modernfold Premier AUTOMATED Operable Wall Track/Motor Mater	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1102	Modernfold Premier AUTOMATED Operable Wall Panels Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1103	Modernfold Premier AUTOMATED Operable Wall Panels Material	69,580.00	0.00	0.00	0.00	0.00	0.00%	69,580.00	
1104	Modernfold Premier MANUAL Operable Wall Track/Motor Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	
1105	Modernfold Premier MANUAL Operable Wall Track/Motor Material	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
1106	Modernfold Premier MANUAL Operable Wall Panels Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	

J.H. Lea K-8 Pay #19 12.3 b

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1107	Modernfold Premier MANUAL Operable Wall Panels Material	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	
	OPERABLE PARTITIONS Totals	**217,480.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**217,480.00**	**0.00**
Bill Group:	**11B FOOD SERVICE EQUIPMENT**								
1108	Cold Storage Assembly Material	117,587.93	0.00	0.00	0.00	0.00	0.00%	117,587.93	
1109	Fabrication Material	1,334.38	0.00	0.00	0.00	0.00	0.00%	1,334.38	
1110	2A Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	6,730.31	0.00	0.00	0.00	0.00	0.00%	6,730.31	
1111	2B Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	8,444.49	0.00	0.00	0.00	0.00	0.00%	8,444.49	
1112	Dunnage Rack Qx10 Material	2,203.83	0.00	0.00	0.00	0.00	0.00%	2,203.83	
1113	Air Curtain Material	954.47	0.00	0.00	0.00	0.00	0.00%	954.47	
1114	5A Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx10 M	6,265.94	0.00	0.00	0.00	0.00	0.00%	6,265.94	
1115	5B Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx14 M	7,680.94	0.00	0.00	0.00	0.00	0.00%	7,680.94	
1116	7.1/7.1A Work Table, 96"", Stainless Steel Top Material	3,441.52	0.00	0.00	0.00	0.00	0.00%	3,441.52	
1117	7.2/7.2A Work Table, 96"", Stainless Steel Top Material	3,695.65	0.00	0.00	0.00	0.00	0.00%	3,695.65	
1118	Food Processor, Benchtop / Countertop Material	2,127.23	0.00	0.00	0.00	0.00	0.00%	2,127.23	
1119	Work Table, 96"", Stainless Steel Top Material	4,812.75	0.00	0.00	0.00	0.00	0.00%	4,812.75	
1120	Work Table, 48"", Stainless Steel Top Qx2 Material	2,460.27	0.00	0.00	0.00	0.00	0.00%	2,460.27	
1121	Work Table, 30"", Stainless Steel Top Material	1,501.59	0.00	0.00	0.00	0.00	0.00%	1,501.59	
1122	Food Slicer, Electric Material	4,191.86	0.00	0.00	0.00	0.00	0.00%	4,191.86	
1123	Disposer Qx4 Material	12,962.82	0.00	0.00	0.00	0.00	0.00%	12,962.82	
1124	14 Work Table, 72"", Stainless Steel Top Qx4 Material	5,011.29	0.00	0.00	0.00	0.00	0.00%	5,011.29	
1125	14A Work Table, 72"", Stainless Steel Top Qx2 Material	2,867.88	0.00	0.00	0.00	0.00	0.00%	2,867.88	
1126	Bun / Sheet Pan Rack Qx6 Material	4,701.27	0.00	0.00	0.00	0.00	0.00%	4,701.27	
1127	Reach-In Refrigerator Material	5,251.85	0.00	0.00	0.00	0.00	0.00%	5,251.85	
1128	Can Opener Qx2 Material	1,117.97	0.00	0.00	0.00	0.00	0.00%	1,117.97	

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1129	20A Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1130	20B Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1131	21A Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1132	21B Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1133	Electrical/Control System Material	5,454.14	0.00	0.00	0.00	0.00	0.00%	5,454.14	
1134	Mobile Heated Cabinet Qx2 Material	14,316.37	0.00	0.00	0.00	0.00	0.00%	14,316.37	
1135	Combi Oven, Electric Qx4 Material	62,400.22	0.00	0.00	0.00	0.00	0.00%	62,400.22	
1136	Back Flow Preventer Qx4 Material	2,907.98	0.00	0.00	0.00	0.00	0.00%	2,907.98	
1137	Convection Oven, Gas Qx2 Material	19,313.91	0.00	0.00	0.00	0.00	0.00%	19,313.91	
1138	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1139	Gas Connector Hose Kit / Assembly Qx2 Material	418.35	0.00	0.00	0.00	0.00	0.00%	418.35	
1140	Range, 12"" Heavy Duty, Gas Qx2 Material	5,351.16	0.00	0.00	0.00	0.00	0.00%	5,351.16	
1141	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1142	Gas Connector Hose Kit / Assembly Qx2 Material	969.78	0.00	0.00	0.00	0.00	0.00%	969.78	
1143	Tilting Skillet Braising Pan, Gas Qx2 Material	42,710.85	0.00	0.00	0.00	0.00	0.00%	42,710.85	
1144	Gas Connector Hose Kit / Assembly Qx2 Material	439.80	0.00	0.00	0.00	0.00	0.00%	439.80	
1145	Floor Trough Qx2 Material	5,525.97	0.00	0.00	0.00	0.00	0.00%	5,525.97	
1146	Hand Sink Qx5 Material	2,981.15	0.00	0.00	0.00	0.00	0.00%	2,981.15	
1147	Ice Maker, Cube-Style Material	5,297.68	0.00	0.00	0.00	0.00	0.00%	5,297.68	
1148	Pass-Thru Refrigerator Qx4 Material	28,354.81	0.00	0.00	0.00	0.00	0.00%	28,354.81	
1149	Pass-Thru Heated Cabinet Qx4 Material	26,865.17	0.00	0.00	0.00	0.00	0.00%	26,865.17	
1150	Milk Cooler Qx4 Material	14,103.47	0.00	0.00	0.00	0.00	0.00%	14,103.47	
1151	cold food counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1152	Cold Counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1153	Hot Counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1154	hot food counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1155	utility counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1156	Dry Counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	
1157	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1158	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1159	Three (3) Compartment Sink Material	5,884.54	0.00	0.00	0.00	0.00	0.00%	5,884.54	
1160	Wall / Splash Mount Faucet Material	416.94	0.00	0.00	0.00	0.00	0.00%	416.94	
1161	Dishtable, Soiled ""L"" Shaped Material	6,579.92	0.00	0.00	0.00	0.00	0.00%	6,579.92	
1162	Pre-Rinse Faucet Assembly Material	412.70	0.00	0.00	0.00	0.00	0.00%	412.70	
1163	42.1 Dishwasher, Conveyor Type Material	30,460.22	0.00	0.00	0.00	0.00	0.00%	30,460.22	
1164	42.2 Dishwasher, Conveyor Type Material	30,460.22	0.00	0.00	0.00	0.00	0.00%	30,460.22	
1165	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1166	Pant Leg Hood & Vent Duct Qx2 Material	3,476.79	0.00	0.00	0.00	0.00	0.00%	3,476.79	
1167	Dishtable, Soiled ""L"" Shaped Material	7,117.99	0.00	0.00	0.00	0.00	0.00%	7,117.99	
1168	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1169	Pot & Pan Shelving Rack Qx4 Material	4,765.32	0.00	0.00	0.00	0.00	0.00%	4,765.32	
1170	Shelving Unit, Plastic with Poly Exterior Steel Posts Qx6 M	3,582.59	0.00	0.00	0.00	0.00	0.00%	3,582.59	
1171	Cart, Utility/Bussing Qx4 Material	3,775.32	0.00	0.00	0.00	0.00	0.00%	3,775.32	
1172	Design Labor	432.62	0.00	0.00	0.00	0.00	0.00%	432.62	
1173	Incoming Freight Labor	6,597.86	0.00	0.00	0.00	0.00	0.00%	6,597.86	
1174	Install Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	
	FOOD SERVICE EQUIPMENT Totals	**800,580.98**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**800,580.98**	**0.00**
Bill Group:	**11D ATHLETIC EQUIPMENT**								
1175	Metal Lockers Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1176	Metal Lockers Material	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1177	Outdoor Bleacher Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1178	Outdoor Bleacher Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1179	Indoor Bleacher Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1180	Indoor Bleacher Material	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	
1181	Athetic Equipment Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1182	Athetic Equipment Material	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	
1183	Ballet Bar Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1184	Ballet Bar Material	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1185	Flag Poles Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1186	Flag Poles Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1187	Climbing Wall Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1188	Climbing Wall Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1189	Scoreboards Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1190	Scoreboards Material	110,000.00	0.00	0.00	0.00	0.00	0.00%	110,000.00	
	ATHLETIC EQUIPMENT Totals	**795,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**795,000.00**	**0.00**
Bill Group:	**12A WINDOW TREATMENTS**								
1191	Roller Shades Labor	33,795.00	0.00	0.00	0.00	0.00	0.00%	33,795.00	
1192	Roller Shades Material	111,075.00	0.00	0.00	0.00	0.00	0.00%	111,075.00	
	WINDOW TREATMENTS Totals	**144,870.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**144,870.00**	**0.00**
Bill Group:	**12B CASEWORK**								
1193	Area A-B Casework Material	90,283.00	0.00	0.00	0.00	0.00	0.00%	90,283.00	
1194	Area A-B Millwork Material	57,075.00	0.00	0.00	0.00	0.00	0.00%	57,075.00	
1195	Area C-D-E Casework Material	154,900.00	0.00	0.00	0.00	0.00	0.00%	154,900.00	
1196	Area C-D-E Millwork Material	39,641.00	0.00	0.00	0.00	0.00	0.00%	39,641.00	
1197	Area F-G-H Casework Material	318,526.00	0.00	0.00	0.00	0.00	0.00%	318,526.00	
1198	Area F-G-H Millwork Material	21,507.00	0.00	0.00	0.00	0.00	0.00%	21,507.00	
1199	Area F Library Casework Material	50,574.00	0.00	0.00	0.00	0.00	0.00%	50,574.00	
1200	Installation Labor	316,315.00	0.00	0.00	0.00	0.00	0.00%	316,315.00	
1201	Submittals Labor	22,628.00	22,628.00	0.00	0.00	22,628.00	100.00%	0.00	
	CASEWORK Totals	**1,071,449.00**	**22,628.00**	**0.00**	**0.00**	**22,628.00**	**2.11%**	**1,048,821.00**	**1,131.40**
Bill Group:	**12C LAB CASEWORK**								
1202	Engineered Drawings Labor	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1203	Wing D, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1204	Wing D, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	

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Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1205	Wing E, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1206	Wing E, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1207	Wing D, 2nd FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1208	Wing D, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1209	Wing E, 2nd FL Laboratory Casework Labor	20,174.00	0.00	0.00	0.00	0.00	0.00%	20,174.00	
1210	Wing E, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
	LAB CASEWORK Totals	**779,033.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**779,033.00**	**0.00**
Bill Group:	**14A ELEVATORS**								
1211	Elevator 1: Drawings/Engineering Labor	7,693.00	3,846.50	3,846.50	0.00	7,693.00	100.00%	0.00	
1212	Elevator 1: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1213	Elevator 1: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1214	Elevator 1: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1215	Elevator 1: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
1216	Elevator 2: Drawings/Engineering Labor	7,693.00	0.00	7,693.00	0.00	7,693.00	100.00%	0.00	
1217	Elevator 2: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1218	Elevator 2: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1219	Elevator 2: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1220	Elevator 2: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
	ELEVATORS Totals	**256,440.00**	**3,846.50**	**11,539.50**	**0.00**	**15,386.00**	**6.00%**	**241,054.00**	**769.31**
Bill Group:	**21A FIRE SUPPRESSION**								
1221	Allowance 1: Additional Sprinkler Heads	2,080.00	832.00	0.00	0.00	832.00	40.00%	1,248.00	
1222	Design Labor	23,100.00	23,100.00	0.00	0.00	23,100.00	100.00%	0.00	
1223	1st FL rough in Labor	120,814.00	38,660.48	7,248.84	0.00	45,909.32	38.00%	74,904.68	
1224	1st FL rough in Material	194,478.00	44,729.94	77,791.20	0.00	122,521.14	63.00%	71,956.86	
1225	1st FL trim out Labor	12,960.00	0.00	0.00	0.00	0.00	0.00%	12,960.00	
1226	1st FL trim out Material	11,880.00	0.00	0.00	0.00	0.00	0.00%	11,880.00	

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Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1227	2nd FL rough in Labor	87,514.00	20,128.22	0.00	0.00	20,128.22	23.00%	67,385.78	
1228	2nd FL rough in Material	144,916.00	14,491.60	0.00	0.00	14,491.60	10.00%	130,424.40	
1229	2nd Fl trim out Labor	9,072.00	0.00	0.00	0.00	0.00	0.00%	9,072.00	
1230	2nd Fl trim out Material	9,755.00	0.00	0.00	0.00	0.00	0.00%	9,755.00	
1231	Riser Labor	6,882.00	0.00	0.00	0.00	0.00	0.00%	6,882.00	
1232	Riser Material	9,448.00	0.00	0.00	0.00	0.00	0.00%	9,448.00	
1233	Seismic Labor	27,000.00	0.00	0.00	0.00	0.00	0.00%	27,000.00	
1234	Seismic Material	40,125.00	0.00	0.00	0.00	0.00	0.00%	40,125.00	
1235	Close our documents Labor	4,976.00	0.00	0.00	0.00	0.00	0.00%	4,976.00	
1236	Clean up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
	FIRE SUPPRESSION Totals	**706,000.00**	**141,942.24**	**85,040.04**	**0.00**	**226,982.28**	**32.15%**	**479,017.72**	**11,349.11**
Bill Group:	**22A PLUMBING**								
1237	Allowance 1: Unsuitable Soils Remove and Disposal (Off-Site)	3,250.00	0.00	0.00	0.00	0.00	0.00%	3,250.00	
1238	Allowance 2: Replacement of Unsuitable Soils with import Sel	3,900.00	0.00	0.00	0.00	0.00	0.00%	3,900.00	
1239	Allowance 3: Replacement of Unsuitable Soils with #57 Stone	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1240	Fixtures Labor	710,302.00	0.00	63,927.18	0.00	63,927.18	9.00%	646,374.82	
1241	Rough-In Fixtures Labor	219,700.00	219,700.00	0.00	0.00	219,700.00	100.00%	0.00	
1242	Slab Materials Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
1243	Topout Waste & Vent Labor	490,000.00	441,000.00	24,500.00	0.00	465,500.00	95.00%	24,500.00	
1244	RD Piping Labor	235,000.00	211,500.00	11,750.00	0.00	223,250.00	95.00%	11,750.00	
1245	Water Piping Labor	645,000.00	516,000.00	32,250.00	0.00	548,250.00	85.00%	96,750.00	
1246	Hanger Material Labor	67,000.00	43,550.00	0.00	0.00	43,550.00	65.00%	23,450.00	
1247	Slab Labor Area A Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1248	Slab Labor Area B Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1249	Slab Labor Area C Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1250	Slab Labor Area D Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1251	Slab Labor Area E Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1252	Slab Labor Area F Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1253	Slab Labor Area G Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1254	Slab Labor Area H Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1255	Topout Labor First Floor A Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1256	Topout Labor First Floor B Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
1257	Topout Labor First Floor C Labor	140,000.00	35,000.00	49,000.00	0.00	84,000.00	60.00%	56,000.00	
1258	Topout Labor First Floor D Labor	165,000.00	24,750.00	0.00	0.00	24,750.00	15.00%	140,250.00	
1259	Topout Labor First Floor E Labor	165,000.00	49,500.00	0.00	0.00	49,500.00	30.00%	115,500.00	
1260	Topout Labor First Floor F Labor	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
1261	Topout Labor First Floor G Labor	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1262	Topout Labor First Floor H Labor	170,000.00	0.00	0.00	0.00	0.00	0.00%	170,000.00	
1263	Topout Labor Second Floor A Labor	50,000.00	45,000.00	0.00	0.00	45,000.00	90.00%	5,000.00	
1264	Topout Labor Second Floor C Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1265	Topout Labor Second Floor D Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1266	Topout Labor Second Floor E Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1267	Topout Labor Second Floor F Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1268	Topout Labor Second Floor G Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1269	Topout Labor Second Floor H Labor	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1270	Set Out First Floor A Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1271	Set Out First Floor B Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1272	Set Out First Floor C Labor	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
1273	Set Out First Floor D Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1274	Set Out First Floor E Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1275	Set Out First Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1276	Set Out First Floor G Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1277	Set Out First Floor H Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1278	Set Out Second Floor C Labor	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1279	Set Out Second Floor D Labor	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1280	Set Out Second Floor E Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1281	Set Out Second Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1282	Set Out Second Floor G Labor	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	
1283	Set Out Second Floor H Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1284	Equipment Material	70,000.00	35,000.00	3,500.00	0.00	38,500.00	55.00%	31,500.00	
1285	Storage Material	30,000.00	12,000.00	1,500.00	0.00	13,500.00	45.00%	16,500.00	
1286	Office Misc Material	10,000.00	4,000.00	500.00	0.00	4,500.00	45.00%	5,500.00	
1287	Insulation Material	300,000.00	36,000.00	24,000.00	0.00	60,000.00	20.00%	240,000.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1288	Punch Out Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1289	Clean Up Labor	8,000.00	560.00	0.00	0.00	560.00	7.00%	7,440.00	
1290	Close Out Labor	6,000.00	300.00	0.00	0.00	300.00	5.00%	5,700.00	
1291	Gas Labor & Materials Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1292	Gas Labor & Materials Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1293	Grease Interceptor Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1294	Hole Coring Labor	30,000.00	1,500.00	7,500.00	0.00	9,000.00	30.00%	21,000.00	
1295	Fire Caulk Material	40,000.00	0.00	4,000.00	0.00	4,000.00	10.00%	36,000.00	
1296	BIM Labor	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%	0.00	
1297	Misc. Material Material	24,350.00	0.00	0.00	0.00	0.00	0.00%	24,350.00	
1298	Field House Fixtures Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1299	Field House Waste Vent & Water Material	8,000.00	4,000.00	0.00	0.00	4,000.00	50.00%	4,000.00	
1300	Field House Slab Labor Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
1301	Field House Top Out Labor Labor	15,000.00	450.00	0.00	0.00	450.00	3.00%	14,550.00	
1302	Field House Set Out Labor Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
	PLUMBING Totals	**5,236,602.00**	**2,251,810.00**	**222,427.18**	**0.00**	**2,474,237.18**	**47.25%**	**2,762,364.82**	**123,711.86**
Bill Group:	**23A HVAC**								
1303	Owner`s Training Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1304	Attic Stock Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1305	Bim Coordination Labor	234,800.00	223,060.00	0.00	0.00	223,060.00	95.00%	11,740.00	
1306	Closeout Documents Labor	20,000.00	15,000.00	0.00	0.00	15,000.00	75.00%	5,000.00	
1307	Front End Project Planning Labor	32,200.00	32,200.00	0.00	0.00	32,200.00	100.00%	0.00	
1308	Insurance & Permits-Fees Labor	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00%	0.00	
1309	Mech Gen Requirements Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	
1310	Mobilization Labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	
1311	Purchasing Labor	30,400.00	30,400.00	0.00	0.00	30,400.00	100.00%	0.00	
1312	Site Specific Safety Planning Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	
1313	Submittals Labor	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	
1314	Fans, Roof Curbs and Hoods Material	171,200.00	171,200.00	0.00	0.00	171,200.00	100.00%	0.00	
1315	Grilles, Registers & Diffusers Material	82,400.00	8,240.00	0.00	0.00	8,240.00	10.00%	74,160.00	
1316	FD`s, FSD`s & SD`s Material	6,800.00	5,100.00	0.00	0.00	5,100.00	75.00%	1,700.00	
1317	Pumps Material	45,400.00	45,400.00	0.00	0.00	45,400.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1318	Equipment Start-up Material	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	
1319	AHUs, Chillers, VAVs, ERVs, Splits, FCUs Material	2,314,900.00	2,199,155.00	0.00	0.00	2,199,155.00	95.00%	115,745.00	
1320	Air Separators/Expansion Tanks Material	23,600.00	23,600.00	0.00	0.00	23,600.00	100.00%	0.00	
1321	Boiler w/ Stack Material	176,300.00	176,300.00	0.00	0.00	176,300.00	100.00%	0.00	
1322	Electric Cabinet Heaters Material	13,500.00	0.00	0.00	0.00	0.00	0.00%	13,500.00	
1323	Louver Material	37,400.00	37,400.00	0.00	0.00	37,400.00	100.00%	0.00	
1324	Purchased Duct Systems Material	1,017,100.00	457,695.00	50,855.00	0.00	508,550.00	50.00%	508,550.00	
1325	Rigging	160,000.00	104,000.00	0.00	0.00	104,000.00	65.00%	56,000.00	
1326	Fire Stop Sub	117,600.00	0.00	0.00	0.00	0.00	0.00%	117,600.00	
1327	Chemical Treatment	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1328	Insulation	899,400.00	35,976.00	35,976.00	0.00	71,952.00	8.00%	827,448.00	
1329	Aquatherm PVF Labor	44,400.00	44,400.00	0.00	0.00	44,400.00	100.00%	0.00	
1330	Excavation and Backfill Labor	47,000.00	47,000.00	0.00	0.00	47,000.00	100.00%	0.00	
1331	Excavation and Backfill Material	24,400.00	24,400.00	0.00	0.00	24,400.00	100.00%	0.00	
1332	Excavation and Backfill Rentals Material	24,700.00	24,700.00	0.00	0.00	24,700.00	100.00%	0.00	
1333	UG HVAC Piping Labor Labor	13,300.00	0.00	0.00	0.00	0.00	0.00%	13,300.00	
1334	Lvl 1-A Black Steel PVF Labor	20,600.00	2,060.00	0.00	0.00	2,060.00	10.00%	18,540.00	
1335	Lvl 1-A Black Steel PVF Material	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00%	0.00	
1336	Lvl 1-A Black Steel PVF Prefab Labor	10,300.00	10,300.00	0.00	0.00	10,300.00	100.00%	0.00	
1337	Lvl 1-A Copper PVF Labor	36,200.00	7,240.00	0.00	0.00	7,240.00	20.00%	28,960.00	
1338	Lvl 1-A Copper PVF Material	57,500.00	57,500.00	0.00	0.00	57,500.00	100.00%	0.00	
1339	Lvl 1-A Copper PVF Prefab Labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00%	0.00	
1340	Lvl 1-A Ductwork Labor	189,800.00	85,410.00	56,940.00	0.00	142,350.00	75.00%	47,450.00	
1341	Lvl 1-A Ductwork Material	28,800.00	28,800.00	0.00	0.00	28,800.00	100.00%	0.00	
1342	Lvl 1-A Hangers/Supports Field Labor	26,200.00	19,650.00	0.00	0.00	19,650.00	75.00%	6,550.00	
1343	Lvl 1-A Hangers/Supports Prefab Labor	26,200.00	26,200.00	0.00	0.00	26,200.00	100.00%	0.00	
1344	Lvl 1-A Install Diffusers, Registers & Grilles Labor	15,600.00	0.00	0.00	0.00	0.00	0.00%	15,600.00	
1345	Lvl 1-A Set Equipment Labor	10,100.00	5,050.00	0.00	0.00	5,050.00	50.00%	5,050.00	
1346	Lvl 1-A Sleeves/Hangers/Supports Material	12,100.00	12,100.00	0.00	0.00	12,100.00	100.00%	0.00	
1347	Lvl 1-B Black Steel PVF Labor	142,900.00	100,030.00	21,435.00	0.00	121,465.00	85.00%	21,435.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1348	Lvl 1-B Black Steel PVF Material	200,100.00	200,100.00	0.00	0.00	200,100.00	100.00%	0.00	
1349	Lvl 1-B Black Steel PVF Prefab Labor	71,400.00	71,400.00	0.00	0.00	71,400.00	100.00%	0.00	
1350	Lvl 1-B Copper PVF Labor	98,300.00	78,640.00	9,830.00	0.00	88,470.00	90.00%	9,830.00	
1351	Lvl 1-B Copper PVF Material	100,200.00	100,200.00	0.00	0.00	100,200.00	100.00%	0.00	
1352	Lvl 1-B Copper PVF Prefab Labor	49,100.00	49,100.00	0.00	0.00	49,100.00	100.00%	0.00	
1353	Lvl 1-B Ductwork Labor	277,200.00	277,200.00	0.00	0.00	277,200.00	100.00%	0.00	
1354	Lvl 1-B Ductwork Material	36,800.00	36,800.00	0.00	0.00	36,800.00	100.00%	0.00	
1355	Lvl 1-B Hangers/Supports Field Labor	52,600.00	52,600.00	0.00	0.00	52,600.00	100.00%	0.00	
1356	Lvl 1-B Hangers/Supports Field Material	80,600.00	80,600.00	0.00	0.00	80,600.00	100.00%	0.00	
1357	Lvl 1-B Hangers/Supports Prefab Labor	52,400.00	52,400.00	0.00	0.00	52,400.00	100.00%	0.00	
1358	Lvl 1-B Install Diffusers, Registers & Grilles Labor	12,600.00	0.00	0.00	0.00	0.00	0.00%	12,600.00	
1359	Lvl 1-B Set Equipment Labor	27,300.00	24,570.00	0.00	0.00	24,570.00	90.00%	2,730.00	
1360	Lvl 1-B Sleeves and Embeds Material Material	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	
1361	Lvl 1-C Black Steel PVF Labor	70,200.00	0.00	14,040.00	0.00	14,040.00	20.00%	56,160.00	
1362	Lvl 1-C Black Steel PVF Material	97,900.00	97,900.00	0.00	0.00	97,900.00	100.00%	0.00	
1363	Lvl 1-C Black Steel PVF Prefab Labor	35,100.00	17,550.00	12,285.00	0.00	29,835.00	85.00%	5,265.00	
1364	Lvl 1-C Copper PVF Labor	54,400.00	0.00	0.00	0.00	0.00	0.00%	54,400.00	
1365	Lvl 1-C Copper PVF Material	79,600.00	79,600.00	0.00	0.00	79,600.00	100.00%	0.00	
1366	Lvl 1-C Copper PVF Prefab Labor	27,200.00	13,600.00	9,520.00	0.00	23,120.00	85.00%	4,080.00	
1367	Lvl 1-C Ductwork Labor	173,500.00	0.00	0.00	0.00	0.00	0.00%	173,500.00	
1368	Lvl 1-C Ductwork Material	27,200.00	0.00	0.00	0.00	0.00	0.00%	27,200.00	
1369	Lvl 1-C Hangers/Supports Field Labor	33,700.00	0.00	5,055.00	0.00	5,055.00	15.00%	28,645.00	
1370	Lvl 1-C Hangers/Supports Field Material	35,100.00	35,100.00	0.00	0.00	35,100.00	100.00%	0.00	
1371	Lvl 1-C Hangers/Supports Prefab Labor	33,700.00	16,850.00	16,850.00	0.00	33,700.00	100.00%	0.00	
1372	Lvl 1-C Install Diffusers, Registers & Grilles Labor	12,700.00	0.00	0.00	0.00	0.00	0.00%	12,700.00	
1373	Lvl 1-C Set Equipment Material	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1374	Lvl 1-C Sleeves and Embeds Material Labor	17,400.00	13,050.00	0.00	0.00	13,050.00	75.00%	4,350.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1375	Lvl 1-C Sleeves and Embeds Material Material	5,600.00	4,480.00	0.00	0.00	4,480.00	80.00%	1,120.00	
1376	Lvl 2-A Black Steel PVF Labor	110,600.00	27,650.00	27,650.00	0.00	55,300.00	50.00%	55,300.00	
1377	Lvl 2-A Black Steel PVF Material	124,000.00	124,000.00	0.00	0.00	124,000.00	100.00%	0.00	
1378	Lvl 2-A Black Steel PVF Prefab Labor	55,300.00	55,300.00	0.00	0.00	55,300.00	100.00%	0.00	
1379	Lvl 2-A Copper PVF Labor	40,800.00	0.00	0.00	0.00	0.00	0.00%	40,800.00	
1380	Lvl 2-A Copper PVF Material	66,200.00	66,200.00	0.00	0.00	66,200.00	100.00%	0.00	
1381	Lvl 2-A Copper PVF Prefab Labor	20,400.00	20,400.00	0.00	0.00	20,400.00	100.00%	0.00	
1382	Lvl 2-A Ductwork Labor	223,800.00	0.00	0.00	0.00	0.00	0.00%	223,800.00	
1383	Lvl 2-A Hangers/Supports Field Labor	43,200.00	4,320.00	6,480.00	0.00	10,800.00	25.00%	32,400.00	
1384	Lvl 2-A Hangers/Supports Field Material	34,600.00	34,600.00	0.00	0.00	34,600.00	100.00%	0.00	
1385	Lvl 2-A Install Diffusers, Registers & Grilles Labor	17,700.00	0.00	0.00	0.00	0.00	0.00%	17,700.00	
1386	Lvl 2-A Set Equipment Material	25,900.00	0.00	0.00	0.00	0.00	0.00%	25,900.00	
1387	Lvl 2-A Sleeves and Embeds Material Labor	17,800.00	6,230.00	2,670.00	0.00	8,900.00	50.00%	8,900.00	
1388	Lvl 2-A Sleeves and Embeds Material Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	
1389	Lvl 2-B Black Steel PVF Labor	31,800.00	22,260.00	4,770.00	0.00	27,030.00	85.00%	4,770.00	
1390	Lvl 2-B Black Steel PVF Material	74,000.00	74,000.00	0.00	0.00	74,000.00	100.00%	0.00	
1391	Lvl 2-B Black Steel PVF Prefab Labor	31,800.00	31,800.00	0.00	0.00	31,800.00	100.00%	0.00	
1392	Lvl 2-B Copper PVF Labor	49,900.00	39,920.00	0.00	0.00	39,920.00	80.00%	9,980.00	
1393	Lvl 2-B Copper PVF Material	77,800.00	77,800.00	0.00	0.00	77,800.00	100.00%	0.00	
1394	Lvl 2-B Copper PVF Prefab Labor	24,900.00	24,900.00	0.00	0.00	24,900.00	100.00%	0.00	
1395	Lvl 2-B Ductwork Labor	74,400.00	14,880.00	7,440.00	0.00	22,320.00	30.00%	52,080.00	
1396	Lvl 2-B Ductwork Material	8,000.00	1,600.00	800.00	0.00	2,400.00	30.00%	5,600.00	
1397	Lvl 2-B Hangers/Supports Field Labor	15,200.00	12,920.00	1,520.00	0.00	14,440.00	95.00%	760.00	
1398	Lvl 2-B Hangers/Supports Field Material	26,300.00	26,300.00	0.00	0.00	26,300.00	100.00%	0.00	
1399	Lvl 2-B Hangers/Supports Prefab Labor	15,200.00	15,200.00	0.00	0.00	15,200.00	100.00%	0.00	
1400	Lvl 2-B Install Diffusers, Registers & Grilles Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1401	Lvl 2-B Set Equipment Material	9,600.00	8,640.00	0.00	0.00	8,640.00	90.00%	960.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1402	Lvl 2-B Sleeves and Embeds Material Labor	17,800.00	17,800.00	0.00	0.00	17,800.00	100.00%	0.00	
1403	Lvl 2-B Sleeves and Embeds Material Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	
1404	Lvl 2-C Black Steel PVF Labor	16,100.00	0.00	4,025.00	0.00	4,025.00	25.00%	12,075.00	
1405	Lvl 2-C Black Steel PVF Material	15,100.00	15,100.00	0.00	0.00	15,100.00	100.00%	0.00	
1406	Lvl 2-C Black Steel PVF Prefab Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1407	Lvl 2-C Copper PVF Labor	72,000.00	0.00	0.00	0.00	0.00	0.00%	72,000.00	
1408	Lvl 2-C Copper PVF Material	114,000.00	114,000.00	0.00	0.00	114,000.00	100.00%	0.00	
1409	Lvl 2-C Copper PVF Prefab Labor	36,000.00	0.00	9,000.00	0.00	9,000.00	25.00%	27,000.00	
1410	Lvl 2-C Ductwork Labor	193,200.00	0.00	0.00	0.00	0.00	0.00%	193,200.00	
1411	Lvl 2-C Ductwork Material	25,600.00	0.00	0.00	0.00	0.00	0.00%	25,600.00	
1412	Lvl 2-C Hangers/Supports Field Labor	19,700.00	14,775.00	0.00	0.00	14,775.00	75.00%	4,925.00	
1413	Lvl 2-C Hangers/Supports Field Material	22,200.00	0.00	22,200.00	0.00	22,200.00	100.00%	0.00	
1414	Lvl 2-C Hangers/Supports Prefab Labor	19,700.00	0.00	0.00	0.00	0.00	0.00%	19,700.00	
1415	Lvl 2-C Install Diffusers, Registers & Grilles Labor	12,300.00	0.00	0.00	0.00	0.00	0.00%	12,300.00	
1416	Lvl 2-C Set Equipment Material	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1417	Lvl 2-C Sleeves and Embeds Labor	17,800.00	0.00	2,670.00	0.00	2,670.00	15.00%	15,130.00	
1418	Lvl 2-C Sleeves and Embeds Material	4,300.00	2,150.00	2,150.00	0.00	4,300.00	100.00%	0.00	
1419	Roof Black Steel PVF Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1420	Roof Black Steel PVF Prefab Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1421	Roof Copper PVF Labor	13,000.00	3,250.00	650.00	0.00	3,900.00	30.00%	9,100.00	
1422	Roof Copper PVF Material	24,100.00	18,075.00	6,025.00	0.00	24,100.00	100.00%	0.00	
1423	Roof Copper PVF Prefab Labor	13,000.00	9,750.00	3,250.00	0.00	13,000.00	100.00%	0.00	
1424	Roof Ductwork Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
1425	Roof Hangers/Supports Field Labor	5,100.00	0.00	1,530.00	0.00	1,530.00	30.00%	3,570.00	
1426	Roof Hangers/Supports Field Material	3,800.00	2,850.00	0.00	0.00	2,850.00	75.00%	950.00	
1427	Roof Hangers/Supports Prefab Labor	5,100.00	0.00	2,550.00	0.00	2,550.00	50.00%	2,550.00	
1428	Roof Set Equipment Material	8,200.00	0.00	0.00	0.00	0.00	0.00%	8,200.00	
	HVAC Totals	**10,128,000.00**	**6,531,776.00**	**338,166.00**	**0.00**	**6,869,942.00**	**67.83%**	**3,258,058.00**	**343,497.10**
Bill Group:	**23C HVAC CONTROLS**								

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Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1429	Area A - Gym/Admin/Mezzanine Labor	108,100.00	0.00	3,999.70	0.00	3,999.70	3.70%	104,100.30	
1430	Area A - Gym/Admin/Mezzanine Material	122,000.00	4,026.00	9,979.60	0.00	14,005.60	11.48%	107,994.40	
1431	Area B - Kitchen/Mechanical Labor	140,530.00	0.00	4,005.11	0.00	4,005.11	2.85%	136,524.89	
1432	Area B - Kitchen/Mechanical Material	158,600.00	4,123.60	9,880.78	0.00	14,004.38	8.83%	144,595.62	
1433	Area C - Middle Electives Labor	37,835.00	0.00	3,999.16	0.00	3,999.16	10.57%	33,835.84	
1434	Area C - Middle Electives Material	42,700.00	4,013.80	9,987.53	0.00	14,001.33	32.79%	28,698.67	
1435	Area D - Middle 1st/2nd flr Labor	54,050.00	0.00	3,999.70	0.00	3,999.70	7.40%	50,050.30	
1436	Area D - Middle 1st/2nd flr Material	61,000.00	4,026.00	9,973.50	0.00	13,999.50	22.95%	47,000.50	
1437	Area E - Middle 1st/2nd flr Labor	54,050.00	0.00	3,999.70	0.00	3,999.70	7.40%	50,050.30	
1438	Area E - Middle 1st/2nd flr Material	61,000.00	0.00	13,999.50	0.00	13,999.50	22.95%	47,000.50	
1439	Area F - Elementary Electives Labor	37,835.00	0.00	0.00	0.00	0.00	0.00%	37,835.00	
1440	Area F - Elementary Electives Material	42,700.00	0.00	14,001.33	0.00	14,001.33	32.79%	28,698.67	
1441	Area G - Elementary 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1442	Area G - Elementary 1st/2nd flr Material	61,000.00	0.00	13,999.50	0.00	13,999.50	22.95%	47,000.50	
1443	Area H - Elementary 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1444	Area H - Elementary 1st/2nd flr Material	61,000.00	0.00	13,999.50	0.00	13,999.50	22.95%	47,000.50	
1445	Closeout Labor	29,500.00	0.00	0.00	0.00	0.00	0.00%	29,500.00	
	HVAC CONTROLS Totals	**1,180,000.00**	**16,189.40**	**115,824.61**	**0.00**	**132,014.01**	**11.19%**	**1,047,985.99**	**6,600.75**
Bill Group:	**23D HVAC TEST & BALANCE**								
1446	ALLOWANCE	377,800.00	38,876.00	0.00	0.00	38,876.00	10.29%	338,924.00	
	HVAC TEST & BALANCE Totals	**377,800.00**	**38,876.00**	**0.00**	**0.00**	**38,876.00**	**10.29%**	**338,924.00**	**1,943.80**
Bill Group:	**26A ELECTRICAL**								
1447	Unsuitable Soils Remove and Disposal (Off-Site)	14,600.00	0.00	0.00	0.00	0.00	0.00%	14,600.00	
1448	Replacement of Unsuitable Soils with import Select Fill	18,600.00	0.00	0.00	0.00	0.00	0.00%	18,600.00	
1449	Replacement of Unsuitable Soils with #57 Stone	41,600.00	0.00	0.00	0.00	0.00	0.00%	41,600.00	
1450	Horn/Strobe Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	

J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1451	FA Pull Station	8,250.00	0.00	0.00	0.00	0.00	0.00%	8,250.00	
1452	Exit Sign Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1453	Smoke Det Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	
1454	Duplex Outlet allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1455	Data Outlet Allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1456	Duct Detector Allowance	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1457	X2 Light Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1458	WAP Allowance	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
1459	Underground Sleeve Allowance	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1460	Food Service Allowance	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1461	Lift Station Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1462	Vape Detection Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1463	Mobilization Labor	700,000.00	427,000.00	0.00	0.00	427,000.00	61.00%	273,000.00	
1464	Submittals Labor	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	
1465	Temporary Labor	140,000.00	79,800.00	15,400.00	0.00	95,200.00	68.00%	44,800.00	
1466	Temporary Material	200,000.00	146,000.00	54,000.00	0.00	200,000.00	100.00%	0.00	
1467	Bim Coordination Labor	110,000.00	104,500.00	0.00	0.00	104,500.00	95.00%	5,500.00	
1468	Gear Equipment Labor	725,000.00	442,250.00	0.00	0.00	442,250.00	61.00%	282,750.00	
1469	Gear Rough-In Labor	280,000.00	30,800.00	25,200.00	0.00	56,000.00	20.00%	224,000.00	
1470	Gear Rough-In Material	290,000.00	8,700.00	29,000.00	0.00	37,700.00	13.00%	252,300.00	
1471	Gear Trim Labor	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	
1472	Gear Trim Material	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1473	Feeders Rough-In Labor	634,000.00	323,340.00	44,380.00	0.00	367,720.00	58.00%	266,280.00	
1474	Feeders Rough-In Material	738,000.00	487,080.00	59,040.00	0.00	546,120.00	74.00%	191,880.00	
1475	Feeders Trim Labor	145,000.00	0.00	0.00	0.00	0.00	0.00%	145,000.00	
1476	Feeders Trim Material	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1477	Devices Rough-In Area A Labor	224,674.48	186,479.82	4,493.49	0.00	190,973.31	85.00%	33,701.17	
1478	Devices Rough-In Area A Material	60,983.07	60,983.07	0.00	0.00	60,983.07	100.00%	0.00	
1479	Device Trim Area A Labor	24,874.67	0.00	0.00	0.00	0.00	0.00%	24,874.67	
1480	Device Trim Area A Material	11,233.72	0.00	0.00	0.00	0.00	0.00%	11,233.72	
1481	Devices Rough-In Area B Labor	74,283.85	68,341.14	1,485.68	0.00	69,826.82	94.00%	4,457.03	
1482	Devices Rough-In Area B Material	20,162.76	20,162.76	0.00	0.00	20,162.76	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1483	Device Trim Area B Labor	8,224.28	0.00	0.00	0.00	0.00	0.00%	8,224.28	
1484	Device Trim Area B Material	3,714.19	0.00	0.00	0.00	0.00	0.00%	3,714.19	
1485	Devices Rough-In Area C Labor	171,809.90	96,213.54	0.00	0.00	96,213.54	56.00%	75,596.36	
1486	Devices Rough-In Area C Material	46,634.11	30,312.17	2,798.05	0.00	33,110.22	71.00%	13,523.89	
1487	Device Trim Area C Labor	19,021.81	10,462.00	0.00	0.00	10,462.00	55.00%	8,559.81	
1488	Device Trim Area C Material	8,590.49	5,841.53	0.00	0.00	5,841.53	68.00%	2,748.96	
1489	Devices Rough-In Area D Labor	219,661.46	123,010.42	0.00	0.00	123,010.42	56.00%	96,651.04	
1490	Devices Rough-In Area D Material	59,622.40	39,350.78	0.00	0.00	39,350.78	66.00%	20,271.62	
1491	Device Trim Area D Labor	24,319.66	0.00	0.00	0.00	0.00	0.00%	24,319.66	
1492	Device Trim Area D Material	10,983.07	0.00	0.00	0.00	0.00	0.00%	10,983.07	
1493	Devices Rough-In Area E Labor	263,411.46	100,096.35	0.00	0.00	100,096.35	38.00%	163,315.11	
1494	Devices Rough-In Area E Material	71,497.40	47,188.28	0.00	0.00	47,188.28	66.00%	24,309.12	
1495	Device Trim Area E Labor	29,163.41	0.00	0.00	0.00	0.00	0.00%	29,163.41	
1496	Device Trim Area E Material	13,170.57	0.00	0.00	0.00	0.00	0.00%	13,170.57	
1497	Devices Rough-In Area F Labor	79,296.88	24,582.03	0.00	0.00	24,582.03	31.00%	54,714.85	
1498	Devices Rough-In Area F Material	21,523.44	13,559.77	0.00	0.00	13,559.77	63.00%	7,963.67	
1499	Device Trim Area F Labor	8,779.30	0.00	0.00	0.00	0.00	0.00%	8,779.30	
1500	Device Trim Area F Material	3,964.84	0.00	0.00	0.00	0.00	0.00%	3,964.84	
1501	Devices Rough-In Area G Labor	172,265.63	72,351.56	0.00	0.00	72,351.56	42.00%	99,914.07	
1502	Devices Rough-In Area G Material	46,757.81	25,716.80	0.00	0.00	25,716.80	55.00%	21,041.01	
1503	Device Trim Area G Labor	19,072.27	0.00	0.00	0.00	0.00	0.00%	19,072.27	
1504	Device Trim Area G Material	8,613.28	0.00	0.00	0.00	0.00	0.00%	8,613.28	
1505	Devices Rough-In Area H Labor	181,380.21	63,483.07	0.00	0.00	63,483.07	35.00%	117,897.14	
1506	Devices Rough-In Area H Material	49,231.77	27,077.47	0.00	0.00	27,077.47	55.00%	22,154.30	
1507	Device Trim Area H Labor	20,081.38	0.00	0.00	0.00	0.00	0.00%	20,081.38	
1508	Device Trim Area H Material	9,069.01	0.00	0.00	0.00	0.00	0.00%	9,069.01	
1509	DEVICES ROUGH Area Outside Labor	13,216.15	1,585.94	0.00	0.00	1,585.94	12.00%	11,630.21	
1510	DEVICES ROUGH Area Outside Material	3,587.24	1,506.64	0.00	0.00	1,506.64	42.00%	2,080.60	
1511	DEVICES TRIM Area Outside Labor	1,463.22	0.00	0.00	0.00	0.00	0.00%	1,463.22	
1512	DEVICES TRIM Area Outside Material	660.81	0.00	0.00	0.00	0.00	0.00%	660.81	
1513	BRANCH ROUGH Labor	2,800,000.00	252,000.00	0.00	0.00	252,000.00	9.00%	2,548,000.00	
1514	BRANCH ROUGH Material	2,030,000.00	791,700.00	0.00	0.00	791,700.00	39.00%	1,238,300.00	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1515	GROUNDING Labor	16,000.00	5,120.00	0.00	0.00	5,120.00	32.00%	10,880.00	
1516	GROUNDING Material	36,000.00	12,240.00	0.00	0.00	12,240.00	34.00%	23,760.00	
1517	HVAC ROUGH Labor	395,000.00	134,300.00	0.00	0.00	134,300.00	34.00%	260,700.00	
1518	HVAC ROUGH Material	280,000.00	117,600.00	0.00	0.00	117,600.00	42.00%	162,400.00	
1519	HVAC TRIM Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1520	HVAC TRIM Material	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	
1521	LIGHTING Fixtures Material	770,000.00	0.00	223,300.00	0.00	223,300.00	29.00%	546,700.00	
1522	LIGHTING ROUGH Area A Labor	154,633.14	47,936.27	44,843.61	0.00	92,779.88	60.00%	61,853.26	
1523	LIGHTING ROUGH Area A Material	106,586.99	22,383.27	28,778.49	0.00	51,161.76	48.00%	55,425.23	
1524	LIGHTING TRIM Area A Labor	95,928.29	0.00	0.00	0.00	0.00	0.00%	95,928.29	
1525	LIGHTING TRIM Area A Material	18,857.70	0.00	0.00	0.00	0.00	0.00%	18,857.70	
1526	LIGHTING ROUGH Area B Labor	59,494.44	2,379.78	17,848.33	0.00	20,228.11	34.00%	39,266.33	
1527	LIGHTING ROUGH Area B Material	41,008.89	2,870.62	12,712.76	0.00	15,583.38	38.00%	25,425.51	
1528	LIGHTING TRIM Area B Labor	36,908.00	0.00	0.00	0.00	0.00	0.00%	36,908.00	
1529	LIGHTING TRIM Area B Material	7,255.42	0.00	0.00	0.00	0.00	0.00%	7,255.42	
1530	LIGHTING ROUGH Area C Labor	112,698.72	0.00	4,507.95	0.00	4,507.95	4.00%	108,190.77	
1531	LIGHTING ROUGH Area C Material	77,682.05	0.00	2,330.46	0.00	2,330.46	3.00%	75,351.59	
1532	LIGHTING TRIM Area C Labor	69,913.84	0.00	0.00	0.00	0.00	0.00%	69,913.84	
1533	LIGHTING TRIM Area C Material	13,743.75	0.00	0.00	0.00	0.00	0.00%	13,743.75	
1534	LIGHTING ROUGH Area D Labor	117,154.25	0.00	0.00	0.00	0.00	0.00%	117,154.25	
1535	LIGHTING ROUGH Area D Material	80,753.20	0.00	0.00	0.00	0.00	0.00%	80,753.20	
1536	LIGHTING TRIM Area D Labor	72,677.88	0.00	0.00	0.00	0.00	0.00%	72,677.88	
1537	LIGHTING TRIM Area D Material	14,287.10	0.00	0.00	0.00	0.00	0.00%	14,287.10	
1538	LIGHTING ROUGH Area E Labor	149,915.51	0.00	0.00	0.00	0.00	0.00%	149,915.51	
1539	LIGHTING ROUGH Area E Material	103,335.19	0.00	0.00	0.00	0.00	0.00%	103,335.19	
1540	LIGHTING TRIM Area E Labor	93,001.67	0.00	0.00	0.00	0.00	0.00%	93,001.67	
1541	LIGHTING TRIM Area E Material	18,282.38	0.00	0.00	0.00	0.00	0.00%	18,282.38	
1542	LIGHTING ROUGH Area F Labor	89,896.89	0.00	0.00	0.00	0.00	0.00%	89,896.89	
1543	LIGHTING ROUGH Area F Material	61,964.98	0.00	0.00	0.00	0.00	0.00%	61,964.98	
1544	LIGHTING TRIM Area F Labor	55,768.48	0.00	0.00	0.00	0.00	0.00%	55,768.48	
1545	LIGHTING TRIM Area F Material	10,963.04	0.00	0.00	0.00	0.00	0.00%	10,963.04	
1546	LIGHTING ROUGH Area G Labor	121,871.87	0.00	0.00	0.00	0.00	0.00%	121,871.87	

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1547	LIGHTING ROUGH Area G Material	84,005.00	0.00	0.00	0.00	0.00	0.00%	84,005.00	
1548	LIGHTING TRIM Area G Labor	75,604.50	0.00	0.00	0.00	0.00	0.00%	75,604.50	
1549	LIGHTING TRIM Area G Material	14,862.42	0.00	0.00	0.00	0.00	0.00%	14,862.42	
1550	LIGHTING ROUGH Area H Labor	125,279.04	0.00	0.00	0.00	0.00	0.00%	125,279.04	
1551	LIGHTING ROUGH Area H Material	86,353.53	0.00	0.00	0.00	0.00	0.00%	86,353.53	
1552	LIGHTING TRIM Area H Labor	77,718.17	0.00	0.00	0.00	0.00	0.00%	77,718.17	
1553	LIGHTING TRIM Area H Material	15,277.93	0.00	0.00	0.00	0.00	0.00%	15,277.93	
1554	LIGHTING ROUGH Area Outside Labor	12,056.14	0.00	0.00	0.00	0.00	0.00%	12,056.14	
1555	LIGHTING ROUGH Area Outside Material	8,310.17	0.00	0.00	0.00	0.00	0.00%	8,310.17	
1556	LIGHTING TRIM Area Outside Labor	7,479.16	0.00	0.00	0.00	0.00	0.00%	7,479.16	
1557	LIGHTING TRIM Area Outside Material	1,470.26	0.00	0.00	0.00	0.00	0.00%	1,470.26	
1558	GENERATOR MATERIAL Material	185,000.00	64,750.00	14,800.00	0.00	79,550.00	43.00%	105,450.00	
1559	GENERATOR ROUGH Labor	92,000.00	66,240.00	25,760.00	0.00	92,000.00	100.00%	0.00	
1560	GENERATOR ROUGH Material	78,000.00	58,500.00	19,500.00	0.00	78,000.00	100.00%	0.00	
1561	GENERATOR TRIM Labor	12,200.00	0.00	0.00	0.00	0.00	0.00%	12,200.00	
1562	GENERATOR TRIM Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1563	GENERATOR FUEL	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1564	FIRESTOPPING Labor	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	
1565	FIRESTOPPING Material	38,000.00	23,940.00	0.00	0.00	23,940.00	63.00%	14,060.00	
1566	TELE/DATA ROUGH Area A Labor	58,679.31	28,752.86	19,364.17	0.00	48,117.03	82.00%	10,562.28	
1567	TELE/DATA ROUGH Area A Material	51,148.28	21,482.28	16,878.93	0.00	38,361.21	75.00%	12,787.07	
1568	TELE/DATA ROUGH Area B Labor	13,541.38	13,541.38	0.00	0.00	13,541.38	100.00%	0.00	
1569	TELE/DATA ROUGH Area B Material	11,803.45	6,373.86	0.00	0.00	6,373.86	54.00%	5,429.59	
1570	TELE/DATA ROUGH Area C Labor	111,555.17	29,004.34	17,848.83	0.00	46,853.17	42.00%	64,702.00	
1571	TELE/DATA ROUGH Area C Material	97,237.93	26,254.24	15,558.07	0.00	41,812.31	43.00%	55,425.62	
1572	TELE/DATA ROUGH Area D Labor	176,037.93	42,249.10	35,207.59	0.00	77,456.69	44.00%	98,581.24	
1573	TELE/DATA ROUGH Area D Material	153,444.83	35,292.31	29,154.52	0.00	64,446.83	42.00%	88,998.00	
1574	TELE/DATA ROUGH Area E Labor	223,755.17	44,751.03	40,275.93	0.00	85,026.96	38.00%	138,728.21	
1575	TELE/DATA ROUGH Area E Material	195,037.93	39,007.59	29,255.69	0.00	68,263.28	35.00%	126,774.65	
1576	TELE/DATA ROUGH Area F Labor	30,951.72	14,237.79	0.00	0.00	14,237.79	46.00%	16,713.93	
1577	TELE/DATA ROUGH Area F Material	26,979.31	10,791.72	0.00	0.00	10,791.72	40.00%	16,187.59	
1578	TELE/DATA ROUGH Area G Labor	155,403.45	21,756.48	12,432.28	0.00	34,188.76	22.00%	121,214.69	

CONTINUATION SHEET

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1579	TELE/DATA ROUGH Area G Material	135,458.62	16,255.03	10,836.69	0.00	27,091.72	20.00%	108,366.90	
1580	TELE/DATA ROUGH Area H Labor	163,786.21	21,292.21	13,102.89	0.00	34,395.10	21.00%	129,391.11	
1581	TELE/DATA ROUGH Area H Material	142,765.52	15,704.21	11,421.24	0.00	27,125.45	19.00%	115,640.07	
1582	TELE/DATA ROUGH Area Outside Labor	1,289.66	0.00	0.00	0.00	0.00	0.00%	1,289.66	
1583	TELE/DATA ROUGH Area Outside Material	1,124.14	0.00	0.00	0.00	0.00	0.00%	1,124.14	
1584	TELE/DATA SUBCONTRACTOR	1,350,000.00	0.00	0.00	0.00	0.00	0.00%	1,350,000.00	
1585	AV ROUGH Labor	56,000.00	0.00	12,320.00	0.00	12,320.00	22.00%	43,680.00	
1586	AV ROUGH Material	36,000.00	0.00	3,600.00	0.00	3,600.00	10.00%	32,400.00	
1587	AV SUBCONTRACTOR	305,000.00	0.00	0.00	0.00	0.00	0.00%	305,000.00	
1588	FIRE ALARM ROUGH Labor	408,000.00	28,560.00	16,320.00	0.00	44,880.00	11.00%	363,120.00	
1589	FIRE ALARM ROUGH Material	265,000.00	90,100.00	5,300.00	0.00	95,400.00	36.00%	169,600.00	
1590	FIRE ALARM SUBCONTRACTOR	360,000.00	0.00	0.00	0.00	0.00	0.00%	360,000.00	
1591	AORA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1592	AORA ROUGH Material	6,200.00	0.00	0.00	0.00	0.00	0.00%	6,200.00	
1593	AORA SUBCONTRACTOR	14,500.00	0.00	0.00	0.00	0.00	0.00%	14,500.00	
1594	BDA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1595	BDA ROUGH Material	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1596	BDA SUBCONTRACTOR	76,000.00	5,320.00	0.00	0.00	5,320.00	7.00%	70,680.00	
1597	LIGHTNING ROUGH Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1598	LIGHTNING ROUGH Material	6,800.00	3,400.00	0.00	0.00	3,400.00	50.00%	3,400.00	
1599	LIGHTNING SUBCONTRACTOR	95,000.00	0.00	0.00	0.00	0.00	0.00%	95,000.00	
1600	SECURITY ROUGH Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1601	SECURITY ROUGH Material	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
1602	VAPE DETECT ROUGH Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1603	VAPE DETECT ROUGH Material	2,900.00	0.00	0.00	0.00	0.00	0.00%	2,900.00	
1604	COMPOSITE CLEANUP Labor	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	
1605	PM/Supervisor/Meetings/Paperwork Labor	958,300.00	60,372.90	6,708.10	0.00	67,081.00	7.00%	891,219.00	
1606	NETA TESTING	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1607	CLOSEOUT	691,750.00	0.00	0.00	0.00	0.00	0.00%	691,750.00	
	ELECTRICAL Totals	**22,400,000.00**	**5,354,234.41**	**925,763.75**	**0.00**	**6,279,998.16**	**28.04%**	**16,120,001.84**	**313,999.96**
Bill Group:	**31A Sitework**								

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
113	A1 - Unsuitable soils mass onsite disposal	55,200.00	846.00	0.00	0.00	846.00	1.53%	54,354.00	
114	A2 - Unsuitable soils mass offsite disposal	181,800.00	29,573.00	0.00	0.00	29,573.00	16.27%	152,227.00	
115	A3 - Unsuitable soils trench offisite disposal	28,200.00	0.00	0.00	0.00	0.00	0.00%	28,200.00	
116	A4 - Unsuitable soils trench onsite disposal	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
117	A5 - Replace unsuitable mass with import	560,100.00	49,859.00	0.00	0.00	49,859.00	8.90%	510,241.00	
118	A6 - Replace unsuitable trench with import	64,500.00	0.00	0.00	0.00	0.00	0.00%	64,500.00	
119	A7 - Replace unsuitable trench with 57 stone	68,210.00	0.00	0.00	0.00	0.00	0.00%	68,210.00	
120	A8 - Replace unsuitable trench with ABC	28,003.00	0.00	0.00	0.00	0.00	0.00%	28,003.00	
121	A9 - Geogrib (BX-200) in place	15,550.00	0.00	0.00	0.00	0.00	0.00%	15,550.00	
122	A10 - Geotextile woven in place	14,300.00	0.00	0.00	0.00	0.00	0.00%	14,300.00	
123	A11 - Geotextile non-woven in place	14,100.00	0.00	0.00	0.00	0.00	0.00%	14,100.00	
124	A12 - Flowable fill	25,455.00	0.00	0.00	0.00	0.00	0.00%	25,455.00	
125	A13 - Remove and replace gurb and gutter	6,796.00	0.00	0.00	0.00	0.00	0.00%	6,796.00	
126	A14 - HD asphalt paving	39,280.00	0.00	0.00	0.00	0.00	0.00%	39,280.00	
127	A15 - STD asphalt paving	36,045.00	0.00	0.00	0.00	0.00	0.00%	36,045.00	
128	A16 - Additional tree clearing	9,521.00	0.00	0.00	0.00	0.00	0.00%	9,521.00	
129	A17 - 6" underdrain w/sock	43,890.00	0.00	0.00	0.00	0.00	0.00%	43,890.00	
130	LS A1 - Replacement of stone drives	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
131	LS A2 - Asphalt escalation	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	
132	Mobilization/ Demobilization	24,901.00	22,161.89	498.02	0.00	22,659.91	91.00%	2,241.09	
133	Survey/Testing	129,943.00	103,954.40	3,898.29	0.00	107,852.69	83.00%	22,090.31	
134	Erosion Control Labor	77,824.00	75,489.28	0.00	0.00	75,489.28	97.00%	2,334.72	
135	Erosion Control Material	150,462.00	145,948.14	0.00	0.00	145,948.14	97.00%	4,513.86	
136	Clear and Grub/ Demolition	315,510.00	315,510.00	0.00	0.00	315,510.00	100.00%	0.00	
137	Surcharge Labor	1,375,250.00	1,375,250.00	0.00	0.00	1,375,250.00	100.00%	0.00	
138	Surcharge Material	2,721,281.00	2,721,281.00	0.00	0.00	2,721,281.00	100.00%	0.00	
139	Earthworks Labor	82,583.00	67,718.06	2,477.49	0.00	70,195.55	85.00%	12,387.45	

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Application No. : 19
Application Date : 01/28/26
To: 01/20/26
Architect's Project No.: 23-0576

Invoice # : 3169 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
140	Earthworks Material	2,039,660.00	1,652,124.60	81,586.40	0.00	1,733,711.00	85.00%	305,949.00	
141	Water Labor	299,565.00	299,565.00	0.00	0.00	299,565.00	100.00%	0.00	
142	Water Material	414,109.00	389,262.46	20,705.45	0.00	409,967.91	99.00%	4,141.09	
143	Sewer Labor	106,250.00	53,125.00	0.00	0.00	53,125.00	50.00%	53,125.00	
144	Sewer Materia	135,868.00	61,140.60	0.00	0.00	61,140.60	45.00%	74,727.40	
145	Storm Drainage pipe and roof drain system labor	223,772.00	190,206.20	0.00	0.00	190,206.20	85.00%	33,565.80	
146	Storm drainage pipe and roof drain system Material	155,503.00	77,751.50	0.00	0.00	77,751.50	50.00%	77,751.50	
147	Storm Drainage Structures Labor	176,294.00	167,479.30	0.00	0.00	167,479.30	95.00%	8,814.70	
148	Storm Drainage Structures Material	117,529.00	35,258.70	0.00	0.00	35,258.70	30.00%	82,270.30	
149	Concrete Curb Labor	52,640.00	15,792.00	0.00	0.00	15,792.00	30.00%	36,848.00	
150	Concrete Curb Material	231,483.00	69,444.90	23,148.30	0.00	92,593.20	40.00%	138,889.80	
151	Sidewalks Labor	81,325.00	0.00	0.00	0.00	0.00	0.00%	81,325.00	
152	Sidewalks Material	531,805.00	0.00	0.00	0.00	0.00	0.00%	531,805.00	
153	HD Concrete Pavement Labor	31,130.00	6,226.00	0.00	0.00	6,226.00	20.00%	24,904.00	
154	HD Concrete Pavement Material	124,522.00	24,904.40	0.00	0.00	24,904.40	20.00%	99,617.60	
155	Asphalt Pavement, ABC base, Striping and Signage Labor	920,753.00	202,565.66	119,697.89	0.00	322,263.55	35.00%	598,489.45	
156	Asphalt Pavement, ABC base, Striping and Signage Material	1,869,407.00	130,858.49	280,411.05	0.00	411,269.54	22.00%	1,458,137.46	
157	Concrete Wheel Stops and Bollards	58,259.00	0.00	0.00	0.00	0.00	0.00%	58,259.00	
158	Fencing and Flagpole	71,617.00	71,617.00	0.00	0.00	71,617.00	100.00%	0.00	
159	Concrete Pavers Type 1 and Pervious Paver Surface Labor	78,157.00	0.00	0.00	0.00	0.00	0.00%	78,157.00	
160	Concrete Pavers Type 1 and Pervious Paver Surface Material	200,975.00	0.00	0.00	0.00	0.00	0.00%	200,975.00	
161	Overflow Parking - Geogrid with Grass Labor	29,635.00	0.00	0.00	0.00	0.00	0.00%	29,635.00	
162	Overflow Parking - Geogrid with Grass Material	260,319.00	39,047.85	0.00	0.00	39,047.85	15.00%	221,271.15	
163	Permanent Seeding Labor	14,166.00	4,249.80	0.00	0.00	4,249.80	30.00%	9,916.20	
164	Permanent Seeding Material	15,241.00	4,572.30	0.00	0.00	4,572.30	30.00%	10,668.70	
	Sitework Totals	**14,507,898.00**	**8,402,782.53**	**532,422.89**	**0.00**	**8,935,205.42**	**61.59%**	**5,572,692.58**	**446,760.30**
Bill Group:	**32B FENCING**								

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Architect's Project No.: 23-0576

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1608	Submittals Labor	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
1609	Mobilization Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
1610	Punchlist Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1611	Five pipe frame gates Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1612	Five pipe frame gates Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1613	4` vinyl coated wetlads 1&2 Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
1614	4` vinyl coated wetlads 1&2 Material	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1615	Ornamental W of Middle School Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1616	Ornamental W of Middle School Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
1617	8` vinyl coated at Mechanical Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1618	8` vinyl coated at Mechanical Material	2,600.00	0.00	0.00	0.00	0.00	0.00%	2,600.00	
1619	4` vinyl coated at Elem Play Area Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1620	4` vinyl coated at Elem Play Area Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1621	4` ornamental at Elem Courtyard Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1622	4` ornamental at Elem Courtyard Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1623	4`&10` vinyl chain link at Multip Labor	12,900.00	0.00	0.00	0.00	0.00	0.00%	12,900.00	
1624	4`&10` vinyl chain link at Multip Material	36,750.00	0.00	0.00	0.00	0.00	0.00%	36,750.00	
1625	4` vinyl chain link at baseball Labor	10,500.00	0.00	0.00	0.00	0.00	0.00%	10,500.00	
1626	4` vinyl chain link at baseball Material	23,500.00	0.00	0.00	0.00	0.00	0.00%	23,500.00	
1627	8` vinyl chainlink at baseball Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1628	8` vinyl chainlink at baseball Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1629	20` vinyl chainlink at baseball Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
1630	20` vinyl chainlink at baseball Material	27,100.00	0.00	0.00	0.00	0.00	0.00%	27,100.00	
	FENCING Totals	**226,450.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**226,450.00**	**0.00**
Group:	**32C LANDSCAPING**								
1631	Owner Sod Allowance (1500 SY)	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1632	Mobilization Labor	55,830.00	0.00	0.00	0.00	0.00	0.00%	55,830.00	
1633	Fine Grade Soil Prep Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1634	Plant Procutement Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1635	Planting (Site) Material	477,000.00	0.00	0.00	0.00	0.00	0.00%	477,000.00	
1636	Buffer Plantings Material	415,817.00	0.00	0.00	0.00	0.00	0.00%	415,817.00	
1637	Mulching Material	60,220.00	0.00	0.00	0.00	0.00	0.00%	60,220.00	
1638	Non Field Sod (1518 SY) Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1639	Non Field Sod (1518 SY) Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1640	Baseball Field Sod (7964 SY) Labor	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1641	Baseball Field Sod (7964 SY) Material	37,000.00	0.00	0.00	0.00	0.00	0.00%	37,000.00	
1642	Ball Field Clay Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1643	Multipurpose Field Sod Labor	86,000.00	0.00	0.00	0.00	0.00	0.00%	86,000.00	
1644	Multipurpose Field Sod Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1645	Permanent Seeding Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	
1646	Field Sand Topdressing Material	23,425.00	0.00	0.00	0.00	0.00	0.00%	23,425.00	
1647	See/Sod Post Installation Fertilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1648	Courtyard Artificial Turf Mounds Material	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1649	Courtyard Stepping Stones Material	10,183.00	0.00	0.00	0.00	0.00	0.00%	10,183.00	
1650	Courtyard Boulder Installation (23 Total) Material	23,000.00	0.00	0.00	0.00	0.00	0.00%	23,000.00	
1651	Temporary Irrigation Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
1652	Close Out Documents Labor	46,525.00	0.00	0.00	0.00	0.00	0.00%	46,525.00	
	LANDSCAPING Totals	**1,861,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,861,000.00**	**0.00**
	Grand Totals	**30,062,277.00**	**54,398,815.86**	**4,683,930.53**	**0.00**	**59,082,746.39**	**45.43%**	**70,979,530.61**	**2,357,919.73**

J.H. Lea K-8 Pay #19 12.3 b

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: BORDEAUX CONSTRUCTION COMPANY, INC.
Address & Phone: 4 Copley Parkway #100 Morrisville, NC 27560
Project Name: **Pender County K-8 School**
Pay Application #: 19 Period: 1/20/2026

MBE FIRM NAME	INDICATE TYPE OF MBE	WORK DESC.	CONTRACT AMOUNT	BILLED TO DATE	PAID TO DATE	OWNER USE ONLY
CIVIL WORKS CONTRACTING						
SUB: JAB TRUCKING, INC	F	HAULING	2,940,558.84	2,445,947.17	2,532,758.68	
CLASSIC CLEANING	B	CLEANING	187,778.00			
STEEL & PIPE CORP						
SUB: ALW WELDING	F	ERECTION	1,800,000.00	648,000.00		
J.T. MURPHY						
SUB: MSM SUPPLY	F	SUPPLIER	78,103.50			
QUEENS WATERPROOFING	H	JOINT SEALANTS	215,476.00	6,000.00	5,700.00	
SEARS CONTRACT	F	DRYWALL & METAL FRAMING	6,214,471.87	807,938.55	551,505.40	
CONCORDIA BUILDING CO	A	INSTALLER	128,013.34	2,038.00	1,936.10	
DAVID ALLEN CO						
SUB: CHERYL SIMMERLY ASSOC	F	MATERIAL SUPPLIER	67,608.00			
SINGER NC						
SUB: STAFF ZONE	F	TEMP LABOR	2,000.00			
CWT GROUP	F	WINDOW TREATMENT INSTALL	144,870.00			
STEVENS INDUSTRIES						
SUB: INTERIOR SYSTEMS	F	INSTALLATION OF ALL MTLS	300,500.00			
SUB: INTERIOR SYSTEMS	F	LIBRARY FURNISHINGS	37,530.00			
LANDSCAPE DESIGN OF GOLDSBORO	F	LANDSCAPING	1,531,321.08			
PITT ELECTRIC						
SUB: COMMERCIAL LIGHTNING PROTECTION	F	LIGHTNING PROTECTION	85,082.70	1,235.00	1,235.00	
SUB: SEISMIC CONTROL & ISOLATION	F		5,075.00	5,075.00	5,075.00	
SUB: BFPE	F	FIRE PROTECTION	418,898.00	88,027.20	81,541.80	
			14,157,286.33	4,004,260.92	3,179,751.98	

Date: 1/29/2026 Approved/Certified by: Mary-Beth Sewell
Name
Controller
Title
Signature

COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
APPENDIX A

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 1 2

PROJECT: PENDER COUNTY K8 FOR PERIOD: THRU **1/15/2026**

	TOTAL FOR COUNTY DURHAM	TOTAL FOR COUNTY WAKE	TOTAL FOR COUNTY JOHNSTON	TOTAL FOR COUNTY RANDOLPH	TOTAL FOR COUNTY	TOTAL FOR COUNTY	TOTAL FOR STATE	TOTAL ALL	TOTAL TAX	
CONTRACTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
SUBCONTRACTOR(S)										
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

• Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

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

Sworn to and subscribed before me,

This the 29th day of **JANUARY** 2026

Jenna Bailey
Notary Public

My Commission Expires: 2/21/2028

Seal: JENNA BAILEY NOTARY PUBLIC MY COMMISSION EXPIRES 2/21/2028 JOHNSTON COUNTY, N.C.

381

M Sewell
Signed

MARY-BETH SEWELL
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

J.H. Lea K-8 Pay #19 12.3 b

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 2 2

SUBCONTRACTOR: FOR PERIOD: THRU: **1/15/2026**

PROJECT: PENDER COUNTY K8

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	TOTAL TAX	Tax Rate	COUNTY OF SALE
NONE TO REPORT									
			TOTAL =	$0.00	$0.00	$0.00	$0.00		

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

Sworn to and subscribed before me,
This the 29th day of **JANUARY** 2026

Jenna Bailey
Notary Public

My Commission Expires: 2/21/2028

Seal:

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

M Sewell
Signed

MARY-BETH SEWELL
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

* *If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.*

382

J.H. Lea K-8 Pay #19 12.3 b

State of North Carolina
County Sales and Use Tax Report
Summary Totals & Certification

Contractor: Bordeaux Construction Company, Inc.
Project: Pender County K-8

For Period: Dec-25

	Total for County of: Pender	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total all Counties**	Total for State**
Subcontractor(s)*															
County Total	$1,709.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,709.50	$4,058.90

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

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

Sworn to and subscribed before me,

This the 16 day of December, 20 25

Notary Public

My Commission Expires: December 16, 2026

Seal
Notary Public
Nash
County
My Comm. Exp.
12-16-2026
SUMMER RICKS
NORTH CAROLINA

Signed

Jason Reams, VP
Print or Type Name of Above

Note:
This certified statement may be subject to audit.

SALES TAX REPORT - Exhibit J

General Contractor: **Bordeaux Construction Company, Inc.**

Subcontractor: C&C Industrial, Inc.

Project: Pender County K-8
Owner: Pender County Schools
For Period: 12/01/2025 **To** 12/31/2025

Vendor	County	Material Purchased	Invoice No.	Date	Net Amount	NC State Tax	County Tax	Total Tax
S&W Ready Mix	Pender	Concrete	3003025359	11/12/2025	$ 36,012.00	$ 1,710.57	$ 720.51	$ 2,431.08
S&W Ready Mix	Pender	Concrete	3003025358	11/12/2025	$ 235.00	$ 11.16	$ 4.71	$ 15.87
Crete Solutions	Pender	Concrete	88747	11/17/2025	$ 1,067.50	$ 50.71	$ 21.35	$ 72.06
Crete Solutions	Pender	Concrete	88808	11/18/2025	$ 1,274.00	$ 60.52	$ 25.48	$ 86.00
S&W Ready Mix	Pender	Concrete	3003037718	11/26/2025	$ 2,832.00	$ 134.52	$ 56.65	$ 191.17
S&W Ready Mix	Pender	Concrete	3003037716	11/26/2025	$ 43,800.00	$ 2,080.50	$ 876.20	$ 2,956.70
S&W Ready Mix	Pender	Concrete	3003037717	11/26/2025	$ 230.00	$ 10.93	$ 4.60	$ 15.53
Total					$ 85,450.50	$ 4,058.90	$ 1,709.50	$ 5,768.40

I certify that the above listed vendors were paid sales tax upon purchases of building materials during the period covered by the construction estimate, and the property upon which such taxes were paid with or will be used in the performance of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Sworn to before me this 16 day of December, 20 25
My commission expires December 16, 2026

(Notary Public)

SUMMER RICKS
Notary Public
Nash
County
My Comm. Exp.
12-16-2026
NORTH CAROLINA

(Signature) VP (Title)

C&C Industrial, Inc., Whitakers, NC
(Company Name and Address)

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/12/25	3003025359

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
				R274 Castle Hayne RM				
11	12	69559	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69559	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69559	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69559	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69564	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69564	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69564	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69564	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69566	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69566	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69566	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69566	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69569	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69569	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69569	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69569	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69571	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69571	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69571	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69571	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69572	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69572	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69572	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69572	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69585	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69585	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69585	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69585	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69593	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69593	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69593	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69593	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69598	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69598	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69598	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69598	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69603	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69603	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69603	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69603	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69608	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69608	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/12/25	3003025359

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE		TICKET	MATERIAL		BILLING			GROSS
MO	DAY	NUMBER	NUMBER	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
11	12	69608	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69608	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69614	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	12	69614	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69614	98000376	HOT WATER	9.00	YD3	5.00	45.00
11	12	69614	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	12	69618	1012773	F40CBNA 4000 PSI	8.00	YD3	168.00	1,344.00
11	12	69618	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69618	98000376	HOT WATER	8.00	YD3	5.00	40.00
11	12	69618	98000404	SUPER PLASTICIZER	8.00	YD3	7.00	56.00
11	12	69625	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69625	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69625	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69625	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69627	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69627	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69627	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69627	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69638	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69638	98000247	1% NON CHLORIDE ACCELERATOR	10.00	YD3	6.50	65.00
11	12	69638	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69638	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69638	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69643	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69643	98000247	1% NON CHLORIDE ACCELERATOR	10.00	YD3	6.50	65.00
11	12	69643	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69643	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69643	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69658	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	12	69658	98000247	1% NON CHLORIDE ACCELERATOR	10.00	YD3	6.50	65.00
11	12	69658	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69658	98000376	HOT WATER	10.00	YD3	5.00	50.00
11	12	69658	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	12	69675	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	12	69675	98000247	1% NON CHLORIDE ACCELERATOR	9.00	YD3	6.50	58.50
11	12	69675	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69675	98000376	HOT WATER	9.00	YD3	5.00	45.00
11	12	69675	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	12	69690	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	12	69690	98000247	1% NON CHLORIDE ACCELERATOR	9.00	YD3	6.50	58.50
11	12	69690	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	12	69690	98000376	HOT WATER	9.00	YD3	5.00	45.00
11	12	69690	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/12/25	3003025359

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
				PRODUCT RECAP				
			98000404	SUPER PLASTICIZER	195.00			
			1012773	F40CBNA 4000 PSI	195.00			
			98000376	HOT WATER	195.00			
			98000303	VARIABLE FUEL SURCHARGE	20.00			
			98000247	1% NON CHLORIDE ACCELERATOR	48.00			
				Net Total				36,012.00
				Sales Tax				2,431.08

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ORDER # 0040116892-5000110847
SALES REP CAMERON ATKINS
ORDER INFO Job# 40116892
SHIP VIA
SHIPPED FROM Castle Hayne RM

Our Corporate Values
Safety
Integrity
Know-how
Value to the customer
Commit to and deliver results
Continuous improvement
Corporate social responsibility

TOTAL QUANTITY
195.00

DISCOUNT	INVOICE TOTAL
0.00	38443.08

DISC DUE DATE	DUE DATE
	12/15/25

REMIT TO
S&W Ready Mix Concrete Company LLC
P.O. Box 930266
Atlanta, GA 31193-0266

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/12/25	3003025359

To ensure proper credit to your account, please designate all invoices being paid.
Visit our web site at https://www.titanamerica.com/legal-disclaimer/#introduction for terms and conditions
A service charge shall be imposed on invoices not paid in accordance with the standard terms, at the rate of 1.5% per month

TO VIEW ONLINE GO TO:	http://titanamerica.billtrust.com	USE THIS ENROLLMENT CODE:	GLK KVP XHV

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

INVOICE

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/12/25	3003025358

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
				R274 Castle Hayne RM				
11	12	69558	1012916	F40CG 4000 GROUT	1.00	YD3	200.00	200.00
11	12	69558	98000376	HOT WATER	1.00	YD3	5.00	5.00
11	12	69558	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
				PRODUCT RECAP				
			98000376	HOT WATER	1.00			
			1012916	F40CG 4000 GROUT	1.00			
			98000303	VARIABLE FUEL SURCHARGE	1.00			
				Net Total				235.00
				Sales Tax				15.87



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

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ORDER # 0040116892-5000110847
SALES REP CAMERON ATKINS
ORDER INFO Job# 40116892
SHIP VIA
SHIPPED FROM Castle Hayne RM

Our Corporate Values
Safety
Integrity
Know-how
Value to the customer
Commit to and deliver results
Continuous improvement
Corporate social responsibility

TOTAL QUANTITY
1.00

DISCOUNT	INVOICE TOTAL
0.00	250.87

DISC DUE DATE	DUE DATE
	12/15/25

REMIT TO
S&W Ready Mix Concrete Company LLC
P.O. Box 930266
Atlanta, GA 31193-0266

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/12/25	3003025358

To ensure proper credit to your account, please designate all invoices being paid.
Visit our web site at https://www.titanamerica.com/legal-disclaimer/#introduction for terms and conditions
A service charge shall be imposed on invoices not paid in accordance with the standard terms, at the rate of 1.5% per month

TO VIEW ONLINE GO TO:	http://titanamerica.billtrust.com	USE THIS ENROLLMENT CODE:	GLK KVP XHV

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
11/17/2025	88747

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	5	cy	164.00	820.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
1% NC ACCELERATOR	5	/cy	6.50	32.50T
FIBER - 750 STRUCTURAL	5	/cy	36.00	180.00T
Tickets: 555145 Quantity: 5.00				
Sales Tax			6.75%	72.06

Thank you for your business.

Total **$1,139.56**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
11/18/2025	88808

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	6	cy	164.00	984.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
1% NC ACCELERATOR	6	/cy	6.50	39.00T
FIBER - 750 STRUCTURAL	6	/cy	36.00	216.00T
Tickets: 555182 Quantity: 6.00				
Sales Tax			6.75%	86.00

Thank you for your business.

Total **$1,360.00**

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037718

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
				R274 Castle Hayne RM				
11	26	72302	1012773	F40CBNA 4000 PSI	11.50	YD3	168.00	1,932.00
11	26	72302	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72345	1012773	F40CBNA 4000 PSI	5.00	YD3	168.00	840.00
11	26	72345	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
				PRODUCT RECAP				
			98000303	VARIABLE FUEL SURCHARGE	2.00			
			1012773	F40CBNA 4000 PSI	16.50			
				Net Total				2,832.00
				Sales Tax				191.17

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ORDER # 0040116892-5000110847
SALES REP CAMERON ATKINS
ORDER INFO Job# 40116892
SHIP VIA
SHIPPED FROM Castle Hayne RM

Our Corporate Values
Safety
Integrity
Know-how
Value to the customer
Commit to and deliver results
Continuous improvement
Corporate social responsibility

TOTAL QUANTITY
16.50

DISCOUNT	INVOICE TOTAL
0.00	3023.17

DISC DUE DATE	DUE DATE
	12/15/25

REMIT TO
S&W Ready Mix Concrete Company LLC
P.O. Box 930266
Atlanta, GA 31193-0266

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037718

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Visit our web site at https://www.titanamerica.com/legal-disclaimer/#introduction for terms and conditions
A service charge shall be imposed on invoices not paid in accordance with the standard terms, at the rate of 1.5% per month

TO VIEW ONLINE GO TO:	http://titanamerica.billtrust.com	USE THIS ENROLLMENT CODE:	GLK KVP XHV

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037716

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
				R274 Castle Hayne RM				
11	26	72142	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72142	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72142	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72144	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72144	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72144	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72145	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72145	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72145	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72146	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	26	72146	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72146	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	26	72151	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72151	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72151	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72155	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	26	72155	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72155	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	26	72159	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72159	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72159	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72164	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72164	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72164	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72166	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72166	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72166	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72167	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72167	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72167	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72169	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72169	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72169	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72171	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72171	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72171	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72174	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	26	72174	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72174	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	26	72177	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72177	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72177	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

INVOICE

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037716

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE		TICKET	MATERIAL	DESCRIPTION	BILLING			GROSS
MO	DAY	NUMBER	NUMBER		QUANTITY	U/M	UNIT PRICE	AMOUNT
11	26	72183	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	26	72183	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72183	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	26	72185	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72185	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72185	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72199	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72199	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72199	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72201	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72201	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72201	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72218	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72218	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72218	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72220	1012773	F40CBNA 4000 PSI	9.00	YD3	168.00	1,512.00
11	26	72220	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72220	98000404	SUPER PLASTICIZER	9.00	YD3	7.00	63.00
11	26	72238	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72238	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72238	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72249	1012773	F40CBNA 4000 PSI	10.50	YD3	168.00	1,764.00
11	26	72249	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72249	98000404	SUPER PLASTICIZER	10.50	YD3	7.00	73.50
11	26	72252	1012773	F40CBNA 4000 PSI	10.50	YD3	168.00	1,764.00
11	26	72252	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72252	98000404	SUPER PLASTICIZER	10.50	YD3	7.00	73.50
11	26	72268	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72268	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72268	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
11	26	72293	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
11	26	72293	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
11	26	72293	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
				PRODUCT RECAP				
			98000303	VARIABLE FUEL SURCHARGE	25.00			
			1012773	F40CBNA 4000 PSI	246.00			

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037716

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
			98000404	SUPER PLASTICIZER	246.00			
				Net Total				43,800.00
				Sales Tax				2,956.70

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ORDER # 0040116892-5000110847
SALES REP CAMERON ATKINS
ORDER INFO Job# 40116892
SHIP VIA
SHIPPED FROM Castle Hayne RM

Our Corporate Values
Safety
Integrity
Know-how
Value to the customer
Commit to and deliver results
Continuous improvement
Corporate social responsibility

TOTAL QUANTITY
246.00

DISCOUNT	INVOICE TOTAL
0.00	46756.70

DISC DUE DATE	DUE DATE
	12/15/25

REMIT TO
S&W Ready Mix Concrete Company LLC
P.O. Box 930266
Atlanta, GA 31193-0266

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037716

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INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037717

PAYMENT INQUIRIES: 844-760-6777
BILLING INQUIRIES: tmabilling@titanamerica.com

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
				R274 Castle Hayne RM				
11	26	72143	1012916	F40CG 4000 GROUT	1.00	YD3	200.00	200.00
11	26	72143	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
				PRODUCT RECAP				
			98000303	VARIABLE FUEL SURCHARGE	1.00			
			1012916	F40CG 4000 GROUT	1.00			
				Net Total				230.00
				Sales Tax				15.53



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ORDER # 0040116892-5000110847
SALES REP CAMERON ATKINS
ORDER INFO Job# 40116892
SHIP VIA
SHIPPED FROM Castle Hayne RM

Our Corporate Values
Safety
Integrity
Know-how
Value to the customer
Commit to and deliver results
Continuous improvement
Corporate social responsibility

TOTAL QUANTITY
1.00

DISCOUNT	INVOICE TOTAL
0.00	245.53

DISC DUE DATE	DUE DATE
	12/15/25

REMIT TO
S&W Ready Mix Concrete Company LLC
P.O. Box 930266
Atlanta, GA 31193-0266

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	11/26/25	3003037717

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TO VIEW ONLINE GO TO:	http://titanamerica.billtrust.com	USE THIS ENROLLMENT CODE:	GLK KVP XHV

J.H. Lea K-8 Pay #19 12.3 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: _____

PROJECT: Pender County K-8 School

FOR PERIOD: 11/25 - 12/25/25

	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	65.82	58.70					
SUBCONTRACTOR(S)*							
COUNTY TOTAL							

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 15 day of DEC, 2025

CARLA BURBICK NOTARY PUBLIC My Commission Expires 09/20/2030 NEW HANOVER COUNTY, NC

_____
Notary Public

My Commission Expires: 9-20-30

Seal

_____
Signed

David Burbick
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Milam Plumbing Inc.

PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: -10

2 of 3

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger	New Hanover	P.pe.	7685391	10-27	522.91	24.84	11.77	559.51
"	"	P.pe	7681604	10-27	1438.58	68.33	32.37	1539.27
	Pender	P.pe	7697329	10-30	1638.55	77.83	32.77	1749.15
	New Hanover	misc	7698152	10-30	114.90	5.46	2.59	122.96
	Pender	P.pe	7382427.9	10-31	6516.89	309.55	130.34	6956.79
	New Hanover	P.pe	7682780	11-3	316.16	15.02	7.11	338.29
	"	Fixture	7067211.4	11-3	851.24	40.43	19.15	910.82
	"	P.pe	7706199	11-3	632.87	30.06	14.22	677.09
	"	P.pe	7702296	11-3	1021.02	48.52	22.97	1092.49
	"	P.pe	7707422	11-4	1847.42	87.75	41.57	1976.74
	"	P.pe	7722643	11-10	695.13	33.02	15.64	743.80
	"	P.pe	7722623	11-10	150.43	7.16	3.38	160.97
	Pender	P.pe	7733721	11-12	224.21	10.65	5.04	239.90
	New Hanover	P.pe	7382427	11-13	33,236.33	1478.90	622.69	31,134.74
	"	P.pe	7743556	11-17	247.29	11.75	5.56	264.60
	"	P.pe.	7743247	11-17	1580.17	75.06	35.55	1690.78
	"	P.pe	7752289	11-24	1218.31	57.87	27.43	1303.61
	"	Fixture	7765157	11-24	1938.14	92.05	43.61	2073.80
			7763525	11-25	487.40	23.14	10.97	521.51
				TOTALS:	52576.30	2497.37	1084.74	56158.41

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Milam Plumbing Inc

PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: - 10 3.053

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Hubbard	New Hanover	misc	4059750	10-30	899.89	42.74	20.25	962.88
		Pipe	4062999	11-5	54.53	2.59	1.23	58.35
		misc	4063952	11-6	185.83	8.83	4.18	198.84
		misc	4066772	11-11	13.02	.62	.29	13.93
		Pipe	4067339	11-11	32.00	1.52	.72	34.24
		Pipe.	4074021	11-12	103.68	4.92	2.33	110.93
White Cap	Pender	misc	5003415452-3	11-5	1102.61	52.37	22.07	1177.05
	New Hanover	misc	5003430611-9	11-14	1636.47	77.73	36.82	1751.02
	Pender	misc.	5003440918-9	11-15	18.31.40	86.99	36.63	1955.02
				TOTALS:	5859.43	278.33	124.52	6262.26

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50034306415
INVOICE DATE
11/14/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

15

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

PAID 12-13-25

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/14/2025	69606740	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	5. WALK IN	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37733004 **********	1	0	0	1	0.00	
1	277HNZ38	3/8" ZINC HEX NUT	4000	0.0802 EA	0	4000	320.80	22.46
2	277CWZ38	3/8" ZINC CUT WASHER	3220	0.075 EA	0	3220	241.50	16.90
3	2045103101	3/8" BLACK UNIVERSAL BEAM CLAMP	300	2.29 EA	0	300	687.00	48.09
4	6508059957	3/8 ROD VERTICAL CONCRETE SAMMY 5/16 X 1-3/4 ANCHOR CST 20 ITW	125	1.8753 EA	0	125	234.41	16.40
5	651U514EG	3/8" ELECTRO GALVANIZED BEAM CLAMP	100	1.5276 EA	0	100	152.76	10.70

** APPROVED **
for payment
Division: Comm Job: P/K 8
Approved By: MD Date: 11/23/24
M I S

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

TOTAL GROSS	1,636.47
TOTAL TAX	114.55
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,751.02

RECEIVED BY: ELIAS

SIGNATURE COPY ON FILE

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50034154523
INVOICE DATE
11/05/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/04/2025	69394364	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	2. OUR TRUCK	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37568279 SHIPPING NOTES: PLEASE DELIVER WEDNESDAY AM **********	1	0	0	1	0.00	
1	13502588	50' 12/3 SJTW YELLOW LIGHTED END EXTENSION CORD U/G SOUTHWIRE	1	52.99 EA	0	1	52.99	3.58
2	277FWZ382	3/8"X2" ZINC FENDER WASHER	200	0.2707 EA	0	200	54.14	3.65
3	277HNZ12	1/2" ZINC HEX NUT	200	0.09 EA	0	200	18.00	1.22
4	277CWZ12	1/2" ZINC CUT WASHER	200	0.09 EA	0	200	18.00	1.22
5	277ATZ3810D	3/8"-16X10' A307 DOMESTIC ZINC THREADED ROD SOLD/PIECE	100	5.89 EA	0	100	589.00	39.76
6	277ATZ1210D	1/2"-13X10' A307 DOMESTIC ZINC THREADED ROD SOLD/PIECE	12	11.79 EA	0	12	141.48	9.55
7	2045103101	3/8" BLACK UNIVERSAL BEAM CLAMP	100	2.29 EA	0	100	229.00	15.46

** APPROVED **
for payment
Division: Civil Job: PK8
Approved By: DB Date: 11-10-25
MLS

PAID
12-13-25

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: ELIAS RODRIGUEZ SIGNATURE COPY ON FILE

TOTAL GROSS	1,102.61
TOTAL TAX	74.44
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,177.05

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50034409189
INVOICE DATE
11/21/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/21/2025	69734974	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	2. OUR TRUCK	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37844946 **********	1	0	0	1	0.00	
1	27712G158SL20PG	12G 1-5/8"X1-5/8" HALF SLOT PRE GALV 20' SOLD/FT BID LIST STRUT	500	2.30 FT	0	500	1,150.00	77.63
2	277ATZ3810	3/8"-16X10' A307 GRADE A ZINC THREADED ROD SOLD/PIECE	75	5.56 EA	0	75	417.00	28.15
3	6508059957	3/8 ROD VERTICAL CONCRETE SAMMY 5/16 X 1-3/4 ANCHOR CST 20 ITW	125	1.8753 EA	0	125	234.41	15.82
4	13148390619	12/14 TPI COMPACT EXTREME METAL BANDSAW BLADES 3PK MILWAUKEE	1	29.99 PKG	0	1	29.99	2.02

** APPROVED **
for payment

Division: Comm Job: PK8

Approved By: MS Date: 11/30/25

MIS

12-13-25

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: ELIAS SIGNATURE COPY ON FILE

TOTAL GROSS	1,831.40
TOTAL TAX	123.62
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,955.02

Invoice

supplyhouse
Hubbard
212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

10

INVOICE DATE	INVOICE NUMBER
10/30/25	S4059750.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	Pender ~~H&H~~ LO	Dave	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DALTON ODOM	WC-OTW	NET10TH	10/30/25	10/30/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
CHRN 271705 2" CLEAN SEAL THREADED TEST PLUG	25	25	35.995	899.89

** APPROVED **
for payment
Division: Conway Job: PMB
Approved By: MS Date: 11-3-25
M.S

PAID
CK. NO.
DATE

Subtotal		899.89
S&H CHGS		0.00
Sales Tax	n/t	62.99
Amount Due		962.88

Invoice is due by 12/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

Invoice

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

INVOICE DATE	INVOICE NUMBER
11/05/25	S4062999.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	ELIAS TRUCK 35	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PICK UP NO PRINT	NET10TH	11/05/25	11/05/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
1" WROT CXC CPLG W/STOP	25	25	2.181	54.53

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DS Date: 11.10.25
P.O.

Subtotal		54.53
S&H CHGS	NH	0.00
Sales Tax		3.82
Amount Due		58.35

Invoice is due by 12/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
11/06/25	S4063952.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	ELIAS TRUCK 35	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PICK UP NO PRINT	NET10TH	11/06/25	11/06/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
CCI 02549-USA-1 100' EXTENSION CORD 12/3 RED-WHITE-BLUE LIGHTED ENDS 2549SWUSA1	1	1	100.000	100.00
EVERFLOW CFDL0012-NL 1/2 BR SWTxFIP DROP EAR 90 ELBOW	10	10	4.891	48.91
BOSHART 0871-07NL 3/4 MIP HOSE BIBB LF	1	1	10.560	10.56
1/2"x3/4" WROT CXM ADAPTER	6	6	4.393	26.36

** APPROVED **
for payment
Division: C. Mms Job: PK8
Approved By: DS Date: 11-10-25
PCS

Subtotal		185.83
S&H CHGS	NC	0.00
Sales Tax		13.01
Amount Due		198.84

Invoice is due by 12/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
11/11/25	S4066772.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	ELIAS TRUCK 35	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PICK UP NO PRINT	NET10TH	11/11/25	11/11/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
CHRN 274038 3' HOSE EXTENSION BOXED	1	1	13.024	13.02

** APPROVED **
for payment
Division: Civil Job: PK8
Approved By: DB Date: 11-16-25
PM's

Subtotal	nt	13.02
S&H CHGS		0.00
Sales Tax		0.91
Amount Due		13.93

Invoice is due by 12/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

Invoice

supplyhouse
Hubbard
212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

INVOICE DATE	INVOICE NUMBER
11/11/25	S4067337.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	ELIAS TRUCK 35	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PICK UP NO PRINT	NET10TH	11/11/25	11/11/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
PASCO 5666 6x6 FERNCO CPLG PLCIxPLCI FC-66 PCX56-66	2	2	16.000	32.00

** APPROVED **
for payment
Division: Comm Job: PKE
Approved By: DB Date: 11-16-25
P-19

Subtotal		32.00
S&H CHGS		0.00
Sales Tax	NH	2.24
Amount Due		34.24

Invoice is due by 12/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
11/21/25	S4074021.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	...	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHRISTIAN HERNANDEZ	PICK UP NO PRINT	2% 10TH NET 25TH	11/21/25	11/21/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
804 1/2 CxM LL BRS MALE ADPT XPRESS 10075806 PCMA0012	11	11	2.964	32.61
1-1/2"X1-1/2"X3/4" WROT CXCXC TEE	5	5	14.214	71.07

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: RB Date: 12-2-25
P/U

If paid by 12/10/25 you may deduct $2.22
Invoice is due by 12/25/25 net of any cash discount.

Subtotal		103.68
S&H CHGS		0.00
Sales Tax	nH	7.25
Amount Due		110.93

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7685391.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/27/25	10/27/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
20149	REC-14030 1 LB REGULAR PASTE FLUX	12	12	25.387E	304.64
19400	DWV-MA-112 1-1/2" PVC-DWV MALE ADAPTER (K030500) (4804112) (D109-015) (109)	50	50	0.921E	46.06
1330	TUR-MT-1 (MGC) MT-1 14 OZ DISPOSE MAPP TANK (4300672)	12	12	13.426E	161.11
29554	SIO-771 3/8" ACID FLUX BRUSH	50	50	0.222E	11.10

** APPROVED **
for payment
Division: Comm Job: PKB
Approved By: MH Date: 10/28/25



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Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 01/25/26.

SUB TOTAL	522.91
S&H CHGS	0.00
SALES TAX	NH 36.60
INVOICE TOTAL	**559.51**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7681604.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELISE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	10/27/25	10/27/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
511099	IDEC-6222A7C 6" IDEAL LEGION HD NO HUB COUPLING GRAY SHIELD (6222A7C)	60	60	23.261E	1395.65
478568	STW-HN12HD 1/2 PLTD HEAVY HEX NUT (PACK 100 PCS PER JAR) (SOLD PER JAR OF 100)(J50NHHZ)	100	100	0.242E	24.18
246335	STW-J50WUSSZ 1/2 USS FLAT WASHERS ZINC (JAR OF 100 - SOLD PER EACH)	100	100	0.188E	18.75

** APPROVED **
for payment

Division: Civil Job: P/C 8

Approved By: DS Date: 10/28/25



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Invoice is due by 01/25/26.

SUB TOTAL	1438.58
S&H CHGS	0.00
SALES TAX	100.69
INVOICE TOTAL	**1539.27**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

410

INVOICE

CREGGER COMPANY, INC
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208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7697329.001	10/30/25

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COP ELL	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	10/30/25	10/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32857	COP-ELL-4 4" COPPER 90 ELL WP7-64	10	10	163.855E	1638.55

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: MS Date: 11-5-25
P/PL



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Invoice is due by 01/25/26.

SUB TOTAL	1638.55
S&H CHGS	0.00
SALES TAX	110.60
INVOICE TOTAL	**1749.15**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

411

INVOICE

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208 ANTILLES CT
WILMINGTON NC 28405-4775
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7698152.001	10/30/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	elise		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	10/30/25	10/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	10	10	5.132E	51.32
456578	MIL-48-39-0511 MILWAUKEE BAND SAW BLADE DEEP CUT (44-7/8") 14TPI	1	1	18.900E	18.90
600845	MIL-48-39-0631 30-9/16 IN. 12/14 TPI COMPACT EXTREME THIN METAL BAND SAW BLADE 3PK	1	1	24.780E	24.78
31069	HEC-45802 45-802 32 OZ SPRAY LEAK DETECTOR	1	1	19.902E	19.90

** APPROVED **
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Division: Comm Job: PK8
Approved By: DB Date: 11-3-25
M-S



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Invoice is due by 01/25/26.

SUB TOTAL	114.90
S&H CHGS	0.00
SALES TAX	8.06
INVOICE TOTAL	**122.96**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7382427.009	10/31/25

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LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COPPER PIPE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	10/31/25	07/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33146	COP-LH-12X20 1/2" X 20' L HARD COPPER PIPE	600	600	2.447ft	1468.42
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	1000	300	4.052ft	1215.47
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	1500	300	12.777ft	3833.00

** APPROVED **
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Division: Comm Job: PLB
Approved By: AS Date: 11-3-25



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Invoice is due by 01/25/26.

10-31-2025 08:33:21 AM
S7382427.009
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Elias

SUB TOTAL	6516.89
S&H CHGS	0.00
SALES TAX	439.89
INVOICE TOTAL	**6956.78**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7682780.001	11/03/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/03/25	10/27/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29542	CNH-DBLWYE-8X6 8" X 6" NO-HUB DBL WYE NH-21	1	1	316.160E	316.16

** APPROVED **
for payment
Division: Comm Job: PLK8
Approved By: [illegible] Date: 11/25



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Invoice is due by 01/25/26.

SUB TOTAL	316.16
S&H CHGS	0.00
SALES TAX	22.13
INVOICE TOTAL	**338.29**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7706199.001	11/03/25

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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIASE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	11/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
401369	SIO-703-4 703-4 1" COPPER FITTING BRUSH	5	5	1.793E	8.97
401355	SIO-702-3 702-3 3/4" COPPER FITTING BRUSH	5	5	1.514E	7.57
401354	SIO-702-2 702-2 1/2" COPPER FITTING BRUSH	5	5	1.458E	7.29
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	10	10	2.618E	26.18
8508	COP-COU-12 1/2" (5/8 OD ACR) COPPER COUP WITH STOP 100-RS WP0-08 WP0-RING-08	100	100	0.957E	95.68
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	200	200	1.963E	392.63
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	10	10	3.837E	38.37
401372	SIO-703-7 703-7 2" COPPER FITTING BRUSH	5	5	3.412E	17.06
401371	SIO-703-6 703-6 1-1/2" COPPER FITTING BRUSH	5	5	3.031E	15.15
1065395	IPS-81405 10YDS 1-1/2 SAND CLOTH	4	4	5.976E	23.91

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DH Date: 11.10.25

Invoice is due by 01/25/26.

SUB TOTAL	632.81
S&H CHGS	0.00
SALES TAX	44.28
INVOICE TOTAL	**677.09**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7702296.001	11/03/25

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LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	11/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
514091	IDEC-6223A7C 8" IDEAL LEGION HD NO HUB COUPLING GRAY SHIELD (6223A7C)	30	30	26.977E	809.31
1035	CNH-ELL-8 8" CI NO-HUB ELL NH-4	1	1	211.706E	211.71

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: [illegible] Date: 11.10.25
P1P2



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Invoice is due by 01/25/26.

SUB TOTAL	1021.02
S&H CHGS	0.00
SALES TAX	71.47
INVOICE TOTAL	**1092.49**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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910-505-4037

INVOICE NUMBER	INVOICE DATE
S7707422.001	11/04/25

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Division: Comm Job: PKG
Approved By: DB Date: 11.10.'25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS
MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS COUNTER		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/04/25	11/04/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18171	COP-COU-34X12 3/4" X 1/2" COPPER RED COUP WP0-12-08	25	25	3.335E	83.37
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	16.035E	16.03
3649	COP-ELL-212 2-1/2" COPPER 90 ELL WP7-40	15	15	52.621E	789.32
1330	TUR-MT-1 (MGC) MT-1 14 OZ DISPOSE MAPP TANK (4300672)	24	24	13.426E	322.22
741605	MIL-48-39-0528 MILWAUKEE 18T COMPACT BANDSAW BLADE 35-3/8"	1	1	9.016E	9.02
222461	SIO-590-4412 # 590-4412 SAMMYS FOR CONCRETE CST20 VERTICAL 3/8" ROD 1 3/4" LENGTH (SOLD PER BOX OF 25)	7	7	44.364E	310.55
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	20	20	15.845E	316.91

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Invoice is due by 01/25/26.

SUB TOTAL	1847.42
S&H CHGS	0.00
SALES TAX	129.32
INVOICE TOTAL	**1976.74**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7722643.001	11/10/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/10/25	11/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18711	COP-CAP-12 1/2" COPPER CAP WP17-08	100	100	0.919E	91.90
18867	COP-CAP-34 3/4" COPPER CAP WP17-12	50	50	1.699E	84.95
9866	COP-CAP-1 1" COPPER CAP WP17-16	20	20	3.964E	79.28
21227	COP-FR-34X12 3/4" X 1/2" COPPER FTG X C RED WP02-12-08	35	35	3.273E	114.54
772	COP-TEE-2X112X112 2" X 1-1/2" X 1-1/2" COPPER TEE WPT-32-24-24	5	5	64.893E	324.46

** APPROVED **
for payment
Division: Cregger Job: PK8
Approved By: DB Date: 11/14/25



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Invoice is due by 01/25/26.

SUB TOTAL	695.13
S&H CHGS	0.00
SALES TAX	48.67
INVOICE TOTAL	**743.80**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7722623.001	11/10/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/10/25	11/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33968	CNH-45ELL-8 8" NO-HUB CI 45 ELL NH-12	1	1	130.526E	130.53
31069	HEC-45802 45-802 32 OZ SPRAY LEAK DETECTOR	1	1	19.902E	19.90

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for payment
Division: Comm Job: PK8
Approved By: DE Date: 11.14.25
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Invoice is due by 01/25/26.

SUB TOTAL	150.43
S&H CHGS	0.00
SALES TAX	10.54
INVOICE TOTAL	**160.97**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S7733721.001	11/12/25

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9545 PLOOF RD SE
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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/12/25	11/12/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
14977	CHE-270067 CHERTB6 6" REG TEST BALL PLUG 270-067	2	2	112.105E	224.21

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: MS Date: 11/27/25
M's

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Invoice is due by 01/25/26.

SUB TOTAL	224.21
S&H CHGS	nH 0.00
SALES TAX	15.69
INVOICE TOTAL	**239.90**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7382427.010	11/13/25

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803-217-0710

TO PAY/VIEW ONLINE:

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COPPER PIPE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	11/13/25	07/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
6431	COP-LH-4X20 4" X 20' L HARD COPPER PIPE	200	200	62.675ft	12534.95
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	1200	400	12.777ft	5110.67
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	1000	400	19.829ft	7931.56
31175	COP-LH-212X20 2-1/2" X 20' L HARD COPPER PIPE	500	200	27.788ft	5557.56

** APPROVED **
for payment

Division: Comm Job: PK8

Approved By: DB Date: 11/25/25

P.P.



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11-13-2025 09:04:00 AM
S7382427.010

SUB TOTAL	31134.74
S&H CHGS	0.00
SALES TAX	2101.59
INVOICE TOTAL	**33236.33**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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CREGGER COMPANY, INC
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INVOICE NUMBER	INVOICE DATE
S7743556.001	11/17/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	elise		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/17/25	11/17/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	25	25	5.132E	128.29
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	3	3	11.944E	35.83
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	41.583E	83.17

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Division: Cary Job: PKQ
Approved By: DB Date: 11/24/25
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Invoice is due by 01/25/26.

SUB TOTAL	247.29
S&H CHGS	0.00
SALES TAX	17.31
INVOICE TOTAL	**264.60**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE NUMBER	INVOICE DATE
S7743247.001	11/17/25

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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELISE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/17/25	11/17/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
19892	ATR-38X10 3/8" X 10' EG THREADED ROD #21 (PHD2138)(25 PIECES PER TUBE)(64077) (SOLD PER FOOT)	500	500	0.763ft	381.34
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	20	20	15.845E	316.91
32857	COP-ELL-4 4" COPPER 90 ELL WP7-64	4	4	163.855E	655.42
459449	PAS-8AH PASCO 8AH HD TORQUE WRENCH 80 INCH POUNDS 3/8"	1	1	117.822E	117.82
459447	PAS-2SH PASCO 2SH HD TORQUE WRENCH 60 INCH POUNDS 5/16"	1	1	108.680E	108.68

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Division: Comm Job: PIKE

Approved By: MB Date: 11/23/25

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Invoice is due by 01/25/26.

SUB TOTAL	1580.17
S&H CHGS	0.00
SALES TAX	110.61
INVOICE TOTAL	**1690.78**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE NUMBER	INVOICE DATE
S7752229.001	11/24/25

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MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	DRAIN TOP		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/24/25	11/19/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
102758	NHB-2 2" NO HUB BAND (452008)	200	200	3.105E	621.05
33453	COP-COU-112 1-1/2" COPPER COUP WP0-24	10	10	8.697E	86.97
21293	COP-COU-4 4" COPPER COUP WP0-RING-64	2	2	89.346E	178.69
177887	ZUR-ZN4006SVP ZURN SQUARE FLOOR DRAIN TOP ONLY VANDAL PROOF	2	2	156.800E	313.60
857259	FREIGHT	1	1	18.000E	18.00

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Division: Comm Job: PKG

Approved By: DS Date: 11/20/25

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Invoice is due by 01/25/26.

SUB TOTAL	1218.31
S&H CHGS	0.00
SALES TAX	85.30
INVOICE TOTAL	**1303.61**

Alt

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HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS COUNTER PICK UP		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/24/25	11/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32963	COP-FR-4X2 4" X 2" COPPER FTG RED	2	2	111.851E	223.70
18252	COP-FR-4X212 4" X 2-1/2" COPPER FTG RED	1	1	106.413E	106.41
3030	COP-TEE-4X4X34 4" X 4" X 3/4" COPPER TEE	1	1	228.042E	228.04
32117	COP-TEE-4X4X2 4" X 4" X 2" COPPER TEE	2	2	213.179E	426.36
525257	WLV-LM56761 SILVABRITE 100 1LB SPOOL .125D	25	25	38.145E	953.63

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Division: Comm Job: P/C 8

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Invoice is due by 01/25/26.

SUB TOTAL	1938.14
S&H CHGS	0.00
SALES TAX	135.66
INVOICE TOTAL	**2073.80**

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S7763525.001	11/25/25

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ADD FD-3		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	11/25/25	11/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1134148	ZUR-Z415-4NH-P-L/TOP CAST IRON FLOOR DRAIN W/ TRAP PRIMER-LESS ADJUSTABLE TOP ASSY	8	8	52.800E	422.40
857259	FREIGHT	1	1	65.000E	65.00

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for payment
Division: Comm Job: PJC 8
Approved By: DB Date: 11/30/25
FIF

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SUB TOTAL	487.40
S&H CHGS	0.00 NH
SALES TAX	34.11
INVOICE TOTAL	**521.51**

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INVOICE NUMBER	INVOICE DATE
S7067211.004	11/03/25

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	**********				
	.				
	PENDER COUNTY SCHOOLS K-8				
	.				
	DRAWINGS DATED 8/2/2024 THRU ADDENDA #1				
	.				
	**********				

	3/26/25 DON'T ORDER STOPS & SUPPLIES, TRAPS BEFORE CONFIRMING WITH DAVE				

	.				
	EEWS-1 COMB EMERGENCY EYEWASH/SHOWER				
	.				

	Confirmed all eyewashes get individual mixing valves so qty below is correct				

	.				
	EWC-1 WATER COOLER				
	.				
	Change to bag trap?				
	.				
	HB-1 HOSE BIBB				
	.				

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for payment
Division: Comm Job: PK8
Approved By: DB Date: 11-16-25
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37740	WOO-24P1/2 24P 1/2" FIP ROUGH CHROME WALL FAUCET S7067211.004 Subtotal ------- . LA-1 & LA-2 WALL HUNG LAVATORY . ---------- HOLD ON CARRIERS - JOB NOT SURE IF GOING TO NEED ALL OF THESE ---------- . LA-3 COUNTER MOUNT LAVATORY . . MB-1 MOP BASIN . . RH-1 ROOF HYDRANT . . SH-1 & SH-2 SHOWER (ADA) . SHOWER AND ACCESSORIES BY OTHERS . . SK-1 SINK . .	22	11	77.386E	851.24 851.24

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	SK-2 ART ROOM SINK . NO CONTINUOUS WASTE REQUIRED ON SINGLE BOWL SINKS . . SK-3 MUSIC ROOM SINK . . SK-4 DOUBLE BASIN SINK . SINK SPECIFIED IS DISCONTINUED SEE BELOW SUBJECT TO APPROVAL . . SK-SC SCIENCE ROOM SINK . SINK AND FAUCET BY OTHERS . . UR-1 & UR-2 URINAL . . WB-1 WASHER WALL BOX . . WC-1 ADA WATER CLOSET . .				

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HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WC-2 WATER CLOSET . . WC-3 WATER CLOSET . . WH-1 WALL HYDRANT . . WSB-1 ICE MAKER OUTLET BOX . . DSN-1 DOWNSPOUT NOZZLE . . FCO FLOOR CLEANOUT . ---------- OF THE 83 4" BELIEVE 20 ARE CHANGING TO TERRAZZO '-Z'// RELEASE THE 63 AND HOLD ON THE 20 / WAITING FOR APPROVAL ---------- . FD-1 FLOOR DRAIN . . FD-2 FLOOR DRAIN .				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	. FD-3 FLOOR DRAIN . . FD-4 FLOOR DRAIN . ** DO NOT ORDER ,NONE ON TAKEOFF AND LEAVING AS PLACE HOLDER ** ---------- ********** ALL FLOOR SINKS REMOVE -KC AND -P ********** ---------- . FS-1 FLOOR SINK . . FS-2 FLOOR SINK . . FS-3 FLOOR SINK . SUBMITTAL SAYS PROVIDE FULL GRATE WHICH IS '-4' . ** DO NOT ORDER NONE ON TAKEOFF LEAVING AS PLACEHOLDER .				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	. GCO GRADE CLEANOUT . ** DON'T NEED -N** . . OD-1 OVERFLOW DRAIN . *DONT NEED VP** . . RD-1 ROOF DRAIN . ** DAVE SAID DON'T NEED VP * . . WCO WALL CLEANOUT . . TRAP PRIMER *LEAVING AS PLACE HOLDER . . GI-1 GREASE INTERCEPTOR . SEE ATTACHED QUOTE FROM HIGHLAND TANK . .				

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S7067211.004	11/03/25

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	SP-1 & SP-2 ELEVATOR SUMP PUMP . . RCP-1 & RCP-2 RECIRCULATION PUMP . . EWH-1 ELECTRIC WATER HEATER . ** schedule shows 480v, 6KW 3PH ** SUBMITTAL SAYS COORDINATE WITH ELECTRICAL ---------- WATER HEATERS ON HOLD CHANGE ORDER SUBMITTED FOR BTHL 300A 220 GAL ---------- . GWH-1,2 & 3 GAS WATER HEATER . ** DO NOT ORDER HEATERS YET** . . ET-1 EXPANSION TANK . . EM-TMV THERMOSTATIC MIXING VALVE . . TMV-1 THERMOSTATIC MIXING VALVE				

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7067211.004	11/03/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	11/03/25	10/29/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	.				
	.				
	TMV-2 THERMOSTATIC MIXING VALVE				
	.				
	.				
	TMV-3 THERMOSTATIC MIXING VALVE				
	.				
	.				
	TMV-4 THERMOSTATIC MIXING VALVE				
	.				
	.				
	RPZ BACKFLOW 4"				
	.				
	.				
	RPZ BACKFLOW 2"				
	.				
	.				
	BALANCING VALVE				
	.				
	** DO NOT ORDER PLACE HOLDER **				
	.				
	PRV PRESSURE REDUCING VALVE				
	.				
	** DO NOT ORDER PLACE HOLDER*(*				

Invoice is due by 01/25/26.

SUB TOTAL	851.24
S&H CHGS	0.00
SALES TAX	59.58
INVOICE TOTAL	**910.82**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION

(Page 4a)

CONTRACTOR: MARTIN ARCHITECTURAL PRODUCTS, LLC
Pender Co K8

PROJECT:

FOR PERIOD: Dec 2025

	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL ALL COUNTIES
CONTRACTOR							
SUBCONTRACTOR(S)*							
COUNTY TOTAL	$293.81						$293.81

* Attach subcontractor(s) report(s)
** Must balance with. Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the NC sales and use taxes paid and the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 15th day of Dec, 2025

Patricia Smith
Notary Public

PATRICIA SMITH NOTARY PUBLIC WAKE COUNTY, NC

My Commission Expires: 11-23-26

Seal

Amanda Dixon
Signed

Amanda Dixon – Project Accountant
Print or Type Name of Above

NOTE:
This certified statement may be subject to audit

J.H. Lea K-8 Pay #19 12.3 b

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR MARTIN ARCHITECTURAL PRODUCTS, LLC **PAY APPLICATION #:** 4 Pender CO K8

PROJECT NAME:

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Martin Architectural	Pender	Frames	71735841	11/13/25	$14,690.61	$697.80	$293.81	$15,682.22
				TOTALS	$14,690.61	$697.80	$293.81	$15,682.22

J.H. Lea K-8 Pay #19 12.3 b

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401
Tel: (919) 469-9661 Fax: (919) 469-9630

Invoice

Invoice # : **71735841**
Order # : **367026**
Date : **Nov 13, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Billing hmf orig contract and partiall CO2 FC-07

Invoiced	Product Description
1	3070 SGL 534 CM 16 CR SW1 4"HD-SGL LH (E1; E11; OMIT_SH(2); SCF6(2); U453; SUA)
1	3070 SGL 534 CM 16 CR SW1 4"HD-SGL RH (E1; E11; OMIT_SH(2); SCF6(2); U453; SUA)
1	3070 SGL 534 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL LH (E11; EWA6(2); G18; SILENCERS; U453; SUA)
1	3070 SGL 534 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); SILENCERS; U453; SUA)
2	3070 SGL 534 M 16 CR SW1 4"HD-SGL RH (E11; EWA6(2); G18; SILENCERS; U453; SUA)
2	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
1	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
2	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; E10; EWA6(2); SILENCERS; U453; SUA)
23	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
2	3070 SGL 734 M 16 CR SW1 4"HD-SGL LH (E1; EWA6(2); SILENCERS; U453; SUA)
4	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; E10; EWA6(2); OMIT_SH(2); U453; SUA)
1	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; E10; EWA6(2); SILENCERS; U453; SUA)

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401
Tel: (919) 469-9661 Fax: (919) 469-9630

Invoice

Invoice # : **71735841**
Order # : **367026**
Date : **Nov 13, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Invoiced	Product Description
17	3070 SGL 734 M 16 CR SW1 4"HD-SGL RH (E1; EWA6(2); SILENCERS; U453; SUA)
2	3470 SGLCO 734 MK 16 CR SW1 4"HD-SGL (EWA6(2); SUA)
1	6070 DBL 734 M 16 CR SW1 4"HD-DBL LHA (E10(2); EWA6(2); G23; H5; OMIT_SH; U453 (2); SUA)
3	6070 DBL 734 M 16 CR SW1 4"HD-DBL RHA (E10(2); EWA6(2); G23; H5; OMIT_SH; U453 (2); SUA)
2	8070 DBL 734 M 16 CR SW1 4"HD-DBL RHRA (CCW91A2; E11(2); EWA6(2); G21; HGCR (4); OMIT_SH; SUA)
1	8070 DBL WH 634 M 16 CR SW1 90 4"HD-DBL RHRA (CCW91A2; E11(2); EWA8(2); G21; H503(2); OMIT_SH; SUA)

Shipment Number	Shipment Date	Note
2008982	Nov 7, 2025	PLEASE PULL ORDERED ANCHORS

Pre-Tax Total	:	14,690.61
NC-Pender County	:	293.81
NC-NORTH CAROLINA STATE TAX 4.75%	:	697.80
Amount Due	:	**15,682.22**

Please verify remittance details by phone before sending your first payment. Beginning 11/1/2025, credit card payments may incur up to a 3% fee. Avoid this fee by using ACH, check, or debit card.

REMIT TO Martin Architectural Products
Division 480
P.O. Box 117343
Atlanta, GA 30368-7343

MARTIN
ARCHITECTURAL PRODUCTS
A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

1320 Castle Hayne Road
Wilmington, NC 28401
Tel: (919) 469-9661 Fax: (919) 469-9630

Invoice

Invoice # : **71735991**
Order # : **367026**
Date : **Nov 13, 2025**

Customer:
Bordeaux Construction
4 Copley Parkway
Suite 100
Morrisville, NC 27560

Ship To:
Pender K-8 School
Hwy 210
Attn: Ben Brisson 910-991-1777
Hampstead, NC 28443

Account Code	: 104941	Quote #	:
Terms	: Net 30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Daniel Elliot	Contact	: Kyle Praeuner
Order Name	: Pender K-8 School D8		

Partail hdw billing original contract

Invoiced	Product Description
2	Knox Box 3273
2	Recess Mounting Kit 3290

Shipment Number	Shipment Date	Note
2011010	Nov 13, 2025	Knox Box

Pre-Tax Total	:	1,942.50
NC-Pender County	:	0.00
NC-NORTH CAROLINA STATE TAX 4.75%	:	0.00
Amount Due	:	**1,942.50**

Please verify remittance details by phone before sending your first payment. Beginning 11/1/2025, credit card payments may incur up to a 3% fee. Avoid this fee by using ACH, check, or debit card.

REMIT TO Martin Architectural Products
Division 480
P.O. Box 117343
Atlanta, GA 30368-7343

Printed Dec 15, 2025 11:27 AM

STATE OF NORTH CAROLINA
COUNTY SALES & USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION

CONTRACTOR: Bordeaux Construction Company PAGE 1 OF 3

PROJECT: Pender County K-8 FOR PERIOD: 11/13/25 - 12/12/25

	TOTAL FOR STATE North Carolina	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL ALL COUNTIES	TOTAL FOR STATE & COUNTIES
CONTRACTOR	15,996.85	6,735.53	1,069.98				7,805.51	23,802.36
SUBCONTRACTOR(S)*							-	-
COUNTY TOTAL	15,996.85	6,735.53	1,069.98	-	-	-	7,805.51	23,802.36

* Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

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

Sworn to and subscribed before me,

This the 12th day of December, 2025

Christy D. Owsley

Notary Public

My Commission Expires: 02/20/2029

Seal

Christy D Owsley
NOTARY PUBLIC
New Hanover County, NC
My Commission Expires February 20, 2029

Robby Runyan

Signed

Robby Runyan, Branch Manager

Print or Type Name of Above

NOTE:
This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 2 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 11/13/25 - 12/12/25

PROJECT: Pender County K-8 COUNTY: Pender

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2%)	TOTAL TAX PAID	COUNTY OF SALE *
Capital Electric	11/7/2025	S059672112.005	electrical	6,351.93	301.72	127.04	428.76	Pender
CED	11/5/2025	8070-1000829	electrical	24,097.25	1,144.62	481.95	1,626.57	Pender
CED	11/5/2025	8070-1000824	electrical	4,181.00	198.60	83.62	282.22	Pender
CED	11/5/2025	8070-1000825	electrical	2,334.45	110.89	46.69	157.58	Pender
CED	11/5/2025	8070-1000826	electrical	4,181.00	198.60	83.62	282.22	Pender
CED	11/5/2025	8070-1000827	electrical	12,543.00	595.79	250.86	846.65	Pender
CED	11/5/2025	8070-1000851	electrical	8,362.00	397.20	167.24	564.44	Pender
Winlectric	11/18/2025	370482 01	electrical	510.28	24.24	10.21	34.45	Pender
National Power	11/19/2025	PSI-0098046	electrical	11,587.00	550.38	231.74	782.12	Pender
Winlectric	11/20/2025	370482 02	electrical	3,247.02	154.23	64.94	219.17	Pender
Capital Electric	11/5/2025	S060323195.001	electrical	3,738.86	177.60	74.78	252.38	Pender
CED	11/26/2025	8070-1000916	electrical	4,181.00	198.60	83.62	282.22	Pender
CED	11/26/2025	8070-1000946	electrical	50,872.00	2,416.42	1,017.44	3,433.86	Pender
Capital Electric	11/20/2025	S060525001.001	electrical	7,811.05	371.02	156.22	527.24	Pender
Capital Electric	11/25/2025	S060525001.002	electrical	1,437.50	68.28	28.75	97.03	Pender
Womack	11/24/2025	S7219235.001	electrical	10,671.39	506.89	213.43	720.32	Pender
CED	12/5/2025	8070-1000995	electrical	69,652.79	3,308.51	1,393.06	4,701.57	Pender
CED	12/5/2025	8070-1000996	electrical	61,435.66	2,918.19	1,228.71	4,146.90	Pender
CED	12/5/2025	8070-1000997	electrical	12,638.42	600.32	252.77	853.09	Pender
CED	12/5/2025	8070-1000999	electrical	1,361.06	64.65	27.22	91.87	Pender
CED	12/5/2025	8070-1001000	electrical	1,633.27	77.58	32.67	110.25	Pender
CED	12/5/2025	8070-1001001	electrical	13,448.57	638.81	268.97	907.78	Pender
CED	12/5/2025	8070-1001002	electrical	13,983.27	664.21	279.67	943.88	Pender
CED	12/5/2025	8070-1001004	electrical	950.58	45.15	19.01	64.16	Pender
CED	12/5/2025	8070-1001005	electrical	5,565.22	264.35	111.30	375.65	Pender
				TOTALS:	15,996.85	6,735.53	22,732.38	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 3 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 11/13/25 - 12/12/25

PROJECT: Pender County K-8 COUNTY: New Hanover

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2.25%)	TOTAL TAX PAID	COUNTY OF SALE *
Capital Electric	12/4/2025	S060509821.001	electrical	47,554.80	2,258.85	1,069.98	3,328.83	New Hanover
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
				TOTALS:	2,258.85	1,069.98	3,328.83	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S060525001.002
11/25/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
PENDER K-8 PROJECT
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-36699		MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S060525001.002	XWTN	11/25/2025	WTN1 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
03288699146	MAXIS SWMT2500-3000S (64585401) QWIKTAPE 2500LB X 3000FT SPOOL *Procured Item*	5	5	287.50	ea	1,437.50

11-25-2025 10:29:57 AM
S060525001.002

SUBTOTAL	**1,437.50**
S & H CHARGES	**0.00**
SALES TAX NC	**97.03**
TOTAL DUE	**1,534.53**

Invoice is due by 12/25/25.

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

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

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

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

Invoice

INVOICE NO.	INVOICE DATE
8070-1000824	11/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/31/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: 15 KVA DTTF								
T	1	EATON Y48D28T15CSCU	065	B	1	4181.00	E		4181.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		4181.00
SALES TAX	6.75000	282.22
SHIPPING CHARGE		0.00
TOTAL DUE		4,463.22

Invoice

INVOICE NO.	INVOICE DATE
8070-1000826	11/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/29/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: 15 KVA DTTF								
T	1	EATON Y48D28T15CSCU	065	B	1	4181.00	E		4181.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		4181.00
SALES TAX	6.75000	282.22
SHIPPING CHARGE		0.00
TOTAL DUE		4,463.22

Invoice

INVOICE NO.	INVOICE DATE
8070-1000829	11/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAID	WILL CALL	11/03/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		SHIPPER TRACKING NBR: 107726069204								
T	1	MISC LOT BILLING			1	24097.25	E		24097.25	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: X1								
T	98	MISC 402EX-LB-WW			98	0.00	E		0.00	0.0
		TYPE/DESIGNATION: X1C								
T	6	MISC 402EX-LB-WW			6	0.00	E		0.00	0.0
		TYPE/DESIGNATION: X2								
T	53	MISC 403EX-LB-WW			53	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		24097.25
SALES TAX	6.75000	1626.56
SHIPPING CHARGE		0.00
TOTAL DUE		25,723.81

Invoice

INVOICE NO.	INVOICE DATE
8070-1000825	11/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/31/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: 100A3P/N1								
T	1	EATON S23L150N2J	084		1	2334.45	E		2334.45	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		2334.45
SALES TAX	6.75000	157.58
SHIPPING CHARGE		0.00
TOTAL DUE		2,492.03

Invoice

INVOICE NO.	INVOICE DATE
8070-1000946	11/26/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAID	WILL CALL	11/21/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	HUBB LOT BILLING			1	50872.00	E		50872.00	0.0
		CONSISTS OF								
T	1	HUBB CABLE TRAY			1	0.00	E		0.00	0.0
T	411	HUBB HBT0412	RND WB TRAY		411	0.00	E		0.00	0.0
T	24	HUBB HBTSK	SPLICE KIT 50PC/BX		24	0.00	E		0.00	0.0
T	100	HUBB HBT0412	4X12X118" TRAY		100	0.00	E		0.00	0.0
T	25	HUBB HBTSK	SPLICE KIT 50PC/BX		25	0.00	E		0.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		50872.00
SALES TAX	6.75000	3433.86
SHIPPING CHARGE		0.00
TOTAL DUE		54,305.86

Invoice

INVOICE NO.	INVOICE DATE
8070-1000997	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/09/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	12638.42	E		12638.42	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: T2								
T	390	COLU CLT22-LSCS-EDD			390	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		12638.42
SALES TAX	6.75000	853.09
SHIPPING CHARGE		0.00
TOTAL DUE		13,491.51

Invoice

INVOICE NO.	INVOICE DATE
8070-1000996	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/08/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	61435.66	E		61435.66	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: LOT								
T	1	LOT LOT HUBBELL LIGHTING			1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HB1								
T	54	COLU CRN2-1-LSCS-EDMV			54	0.00	E		0.00	0.0
		TYPE/DESIGNATION: L2E								
T	1	MISC LG600S			1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: T4								
T	1231	COLU CLT24-LSCS-EDD			1231	0.00	E		0.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		61435.66
SALES TAX	6.75000	4146.91
SHIPPING CHARGE		0.00
TOTAL DUE		65,582.57

Invoice

INVOICE NO.	INVOICE DATE
8070-1000916	11/26/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	11/19/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: MDP-E								
T	1	EATON LDD3690STW	039T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: 15 KVA DTTF								
T	1	EATON Y48D28T15CSCU	065		1	4181.00	E		4181.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		4181.00
SALES TAX	6.75000	282.22
SHIPPING CHARGE		0.00
TOTAL DUE		4,463.22

Invoice

INVOICE NO.	INVOICE DATE
8070-1001001	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/24/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	13448.57	E		13448.57	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: W1								
T	75	BEAC RWL1-48L-35-4K7-4W-UNV-DBT			75	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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MERCHANDISE		13448.57
SALES TAX	6.75000	907.78
SHIPPING CHARGE		0.00
TOTAL DUE		14,356.35

Invoice

INVOICE NO.	INVOICE DATE
8070-1000995	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/08/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	69652.79	E		69652.79	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: T4								
T	1114	COLU CLT24-LSCS-EDD		B	1114	0.00	E		0.00	0.0
T	14	MISC LHRMTS1-24V-WH			14	0.00	E		0.00	0.0
		TYPE/DESIGNATION: 3DIM								
T	289	MISC RSD0108-UNV-WH			289	0.00	E		0.00	0.0
T	2	MISC RSDE06-120-WVL			2	0.00	E		0.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		69652.79
SALES TAX	6.75000	4701.56
SHIPPING CHARGE		0.00
TOTAL DUE		74,354.35

Invoice

INVOICE NO.	INVOICE DATE
8070-1000827	11/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/28/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: 15 KVA DTTF								
T	3	EATON Y48D28T15CSCU	065	B	3	4181.00	E		12543.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		12543.00
SALES TAX	6.75000	846.65
SHIPPING CHARGE		0.00
TOTAL DUE		13,389.65

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
11/24/25	S7219235.001
SHIPPING BRANCH:	**PAGE NO.**
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 3

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	WM24-2030-36571		Mark	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	11/24/25	12/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
STEEL-CITY BG801L 1/2IN INS. GROUNDING BUSHING	15	15	235.59800	35.34
STEEL-CITY BG806L IRON GROUND BUSHING 2IN RGD/IMC DC XINC INS	22	22	566.37900	124.60
T&B H125-TB 1-1/4IN INS CONDUIT HUB	6	6	846.21600	50.77
SEC 836 2IN PLASTIC BUSHING	7	7	27.07900	1.90
SEC 472S 3/4IN INS STRAIT LT CONN	75	75	357.65700	268.24
SEC 492S 3/4IN 90DEG LT MAL. CONN 10/100-PK	75	75	522.86400	392.15
MORRIS 90580 250 ALUMINUM LAY-IN CONN NON-STOCK ITEM!	25	25	9.98400	249.60
BURNDY KA29U AL/CU 1H TERM LUG #250-#6	1	1	3.44700	3.45
BURNDY KA29U AL/CU 1H TERM LUG #250-#6	3	3	3.44700	10.34
BURNDY KA29U AL/CU 1H TERM LUG #250-#6	5	5	3.44700	17.24
ARLINGTON 722B BRASS GROUND CLAMP 2-1/2-4	4	4	4636.91500	185.48
ARLINGTON 722B BRASS GROUND CLAMP 2-1/2-4	1	1	4636.91500	46.37
ARLINGTON 721B BRASS GROUND CLAMP 1-1/4-2	3	3	1460.99500	43.83
ARLINGTON 721B BRASS GROUND CLAMP 1-1/4-2	5	5	1460.99500	73.05
BURNDY KA31U AL/CU 1H TERM LUG #350-#6	4	4	5.27900	21.12
STEEL-CITY 3950 1IN GROUNDING CONDUIT HUB	34	34	2933.39900	997.36
FLE 2-1/2-UL GALFLEX STL 2-1/2IN CL	70	70	542.45700	379.72
FLE 3/8-AL ALFLEX ALUM 3/8IN COIL	400	400	55.85800	223.43
FLE 1/2-AL ALFLEX ALUM 1/2IN COIL	200	200	65.08900	130.18
FLE 3/4-AL ALFLEX ALUM 3/4IN COIL	1000	1000	86.09500	860.95

*** Continued on next page ***

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
11/24/25	S7219235.001

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	2 of 3

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	WM24-2030-36571		Mark	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	11/24/25	12/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
LIQ 3/4-EF ULTRATITE TYPE EF BOX	200	200	114.37900	228.76
SEC 102	70	70	163.17200	114.22
3/4IN 90D FLEX CONNECTOR				
SEC 332	150	150	191.51500	287.27
3/4 D/C INS GND RGD BSHG				
SEC 154	6	6	345.35800	20.72
1-1/4IN FLEX CONNECTOR				
SEC 104	17	17	523.66100	89.02
1-1/4IN 90D FLEX CONNECTOR				
SEC 155	13	13	398.57000	51.81
1-1/2IN FLEX CONNECTOR				
SEC 105	29	29	1140.98200	330.88
1-1/2IN 90D FLEX CONNECTOR				
SEC 335	26	26	312.72700	81.31
1-1/2 D/C INS GND RGD BSHG				
SEC 106	1	1	782.01200	7.82
2IN 90D FLEX CONNECTOR				
SEC 157	16	16	1137.06700	181.93
2-1/2IN FLEX STR CONN				
SEC 107	32	32	3244.14500	1,038.13
2-1/2IN FLEX 90DEG CONN				
SEC 337A	21	21	740.60600	155.53
2-1/2 D/C INS GND RGD BSHG				
SEC 340AM	10	10	1960.41200	196.04
4IN MAL GRD BSH				
NON-STOCK ITEM!				
SEC 835TZ	9	9	25.05500	2.25
1-1/2IN PLASTIC BUSHING				
SEC 837TZ	15	15	84.44800	12.67
2-1/2IN PLASTIC BUSHING				
SEC 838	17	17	95.41800	16.22
3IN PLASTIC BUSHING				
SEC 552TZ	100	100	76.16200	76.16
3/4IN GND LOCKNUT				
NON-STOCK ITEM!				
SEC 553TZ	10	10	123.29300	12.33
1IN GROUNDING LOCKNUT				
NON-STOCK ITEM!				

*** Continued on next page ***

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
11/24/25	S7219235.001

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	3 of 3

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	WM24-2030-36571		Mark	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	11/24/25	12/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
SEC LNS-100 1IN LOCKNUT NON-STOCK ITEM!	10	10	19.06200	1.91
SEC 551TZ 1/2IN GND LOCKNUT NON-STOCK ITEM!	25	25	58.77600	14.69
SEC RB2 1/2IN X3/4IN RED BUSH	50	50	134.66300	67.33
HARGER GBI14424J 1/4IN X 4IN X 24IN GROUND BAR NON-STOCK ITEM!	1	1	301.59800	301.60
HARGER GBI14412J 1/4X4X12 GROUND BAR NON-STOCK ITEM!	10	10	166.22500	1,662.25
LOT OF MISC MATERIAL ********** Harger TGBI14215.5TGB Drawing Type 2 **********	10	10	134.07000	1,340.70
LOT OF MISC MATERIAL ********** Harger TGBI14420TMGB Drawing Type 3 **********	1	1	264.72000	264.72

If paid by 12/10/25 you may deduct $213.43
Invoice is due by 12/25/25 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**10,671.39**
S&H CHARGES	**0.00**
SALES TAX	**720.32**
AMOUNT DUE	**11,391.71**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

Invoice

INVOICE NO.	INVOICE DATE
8070-1001004	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/31/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	950.58	E		950.58	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: L4								
T	8	COLU LXEM2-40LW-RFP-EDU-SSL			8	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		950.58
SALES TAX	6.75000	64.16
SHIPPING CHARGE		0.00
TOTAL DUE		1,014.74

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	Invoice No.
1	11/20/25	370482 02

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 14**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-36692**	**WM24-2030-36692 PENDER K-8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
Mark	**010-JOSEPH MARSTON**	**Stock**		**11/20/25**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
45	EA	068769 4IN 36RAD 90D ELBOW 68769	45		41.0993		.00	1,849.47	T
68	EA	4-IN-PVC-COND-CPLG 078010 4' PVC CPLG CP40	68		2.6894		.00	182.88	T
56	EA	4-IN-PVC-END-BELL 4 PVC BELL END	56		6.3364		.00	354.84	T
5	EA	GALLON PVC GLUE #CEMC80	5		39.7705		.00	198.85	T
8	EA	1QT-PVC-CEMENT-W/BRUSH-TOP # 1126RB-Q QUART OF CEMENT	8		11.5466		.00	92.37	T
24	EA	TADU-2060 2X60YD CLTH DUCT TAP TADU-2060 2" DUCT TAPE	24		5.6836		.00	136.41	T
50	EA	PIPE PLUG 4" PVC	50		2.3099		.00	115.49	T
4	EA	3000' MULE TAPE 31-2500-30	0	B	1.7588		.00	.00	T
500	FT	1/2-EMT ELEC METALLIC TBG	500		.4234		.00	211.70	T
2	EA	31-340 6500FT 210LB PULL LINE	2		43.3613		.00	86.72	T
1	EA	53264 2# BAG OF RAGS	1		18.2857		.00	18.29	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 12/25/25

Tax Area ID:		Net Sales	3,247.02
NC - 341410000		Freight	.00
State Tax %	4.750	State Tax	154.23
Local Tax %	2.000	Local Tax	64.94
		Invoice Amount	**3,466.19**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICEP : Laser Invoice

Invoice

INVOICE NO.	INVOICE DATE
8070-1000851	11/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/27/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		SHIPPER TRACKING NBR: 6452825								
		TYPE/DESIGNATION: 15 KVA DTTF								
T	2	EATON Y48D28T15CSCU	065	B	2	4181.00	E		8362.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		8362.00
SALES TAX	6.75000	564.44
SHIPPING CHARGE		0.00
TOTAL DUE		8,926.44

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S060509821.001
12/04/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-36665	PK8 2ND FLOOR TEMP	

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S060509821.001	XWTN	12/03/2025	BW BEST-WAY

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
S2414410018	CLEARVU FM2A FLEX SMALL MODULE INTEGRAL SPLICE REV 2	840	840	46.67	ea	39,202.80
	Clearvu FPS550	18	18	464.00	ea	8,352.00

SUBTOTAL	**47,554.80**
S & H CHARGES	**0.00**
SALES TAX NC	**3,328.84**
TOTAL DUE	**50,883.64**

Invoice is due by 01/25/26.

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

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

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

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com **USE THIS ENROLLMENT CODE:** TSR FPZ ZGS

Invoice

INVOICE NO.	INVOICE DATE
8070-1001005	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	11/25/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	5565.22	E		5565.22	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: CS6								
T	28	PRESC LTC-6RSQD-S-15L40K8WD-DM1-SS-RAL1013 (OYSTER WHITE)			28	0.00	E		0.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		5565.22
SALES TAX	6.75000	375.65
SHIPPING CHARGE		0.00
TOTAL DUE		5,940.87

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S059672112.005
11/07/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1625A NC HIGHWAY 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-35088		MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S059672112.005	XWTN	11/07/2025	WTN2 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
980100S7133	WIC. ULC 10/2 STR MR LO-VOLT WIRE PER FT OLD #WIR10/2LV	9,000	9,000	705.77	m	6,351.93

SUBTOTAL	**6,351.93**
S & H CHARGES	**0.00**
SALES TAX NC	**428.76**
TOTAL DUE	**6,780.69**

Invoice is due by 12/25/25.

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

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

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

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com **USE THIS ENROLLMENT CODE:** TSR FPZ ZGS

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S060323195.001
11/05/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 HWY 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-36393	PK8	MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S060323195.001	XWTN	11/05/2025	WTN2 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708156	CUL 58549J 1/4X3 SLOT/PHIL TOG BLT 50/JAR *Procured Item*	5,000	5,000	29.67	c	1,483.50
08593708061	CUL 40733J 1/4 X 2 FENDER WASHER ZP CULLY JAR *Procured Item*	5,000	5,000	12.61	c	630.50
08593708059	CUL 40725J 1/4X1-1/4 FENDER WASHER CULLY JAR *Procured Item*	2,500	2,500	5.80	c	145.00
08593708034	CUL 40125J 1/4-20 STEEL HEX NUT JAR *Procured Item*	5,000	5,000	2.39	c	119.50
08593708036	CUL 40135J 3/8-16 STEEL HEX NUT CULLY JAR *Procured Item*	5,000	5,000	4.04	c	202.00
08593708246	CUL 40743J 3/8X1-1/4 FENDER WASHER CULLY JAR *Procured Item*	10,000	10,000	4.11	c	411.00
08593708045	CUL 40335J 3/8 FLAT CUT WASHER CULLY JAR *Procured Item*	500	500	4.29	c	21.45
08593708053	CUL 40535J 3/8 SPLIT LOCK WASHER LOCKWASHER CULLY JAR	300	300	3.09	c	9.27
08593708130	CUL 55420J 3/8-16 X 1-1/4 HEX HEAD BOLT Z	100	100	13.97	c	13.97
08593708128	CUL 55416J 3/8-16 X 1 HEX HEAD BOLT ZP	200	200	14.06	c	28.12

SUBTOTAL
S & H CHARGES
SALES TAX NC

TOTAL DUE **CONTINUED**

Invoice is due by 12/25/25.

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PO BOX 404749
ATLANTA GA 30384-4749

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Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S060323195.001
11/05/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 HWY 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-36393	PK8	MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S060323195.001	XWTN	11/05/2025	WTN2 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
08593708064	CULLY HEAD HD BOLT JAR *Procured Item* CUL 40747J 3/8 X 2 FENDER WASHER ZP CULLY JAR *Procured Item*	2,500	2,500	8.19	c	204.75
08593795809	CUL 59504J 1-1/4 ZNC WALL DOG 100/JR *Procured Item*	3,000	3,000	15.66	c	469.80

11-05-2025 11:28:57 AM

SUBTOTAL	**3,738.86**
S & H CHARGES	**0.00**
SALES TAX NC	**252.37**
TOTAL DUE	**3,991.23**

Invoice is due by 12/25/25.

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

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

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

Invoice

INVOICE NO.	INVOICE DATE
8070-1000999	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/21/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	1361.06	E		1361.06	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: D2								
T	16	PRESC LFR-4RD-M-15L40K8-WD-DM1			16	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

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B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		1361.06
SALES TAX	6.75000	91.87
SHIPPING CHARGE		0.00
TOTAL DUE		1,452.93

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	Invoice No.
1	11/18/25	370482 01

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 12**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-36692**	**WM24-2030-36692 PENDER K-8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
Mark	**010-JOSEPH MARSTON**	**Stock**		**11/18/25**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
45	EA	068769 4IN 36RAD 90D ELBOW 68769	0	B	41.0993		.00	.00	T
68	EA	4-IN-PVC-COND-CPLG 078010 4' PVC CPLG CP40	0	B	2.6894		.00	.00	T
56	EA	4-IN-PVC-END-BELL 4 PVC BELL END	0	B	6.3364		.00	.00	T
5	EA	GALLON PVC GLUE #CEMC80	0	B	39.7705		.00	.00	T
8	EA	1QT-PVC-CEMENT-W/BRUSH-TOP # 1126RB-Q QUART OF CEMENT	0	B	11.5466		.00	.00	T
24	EA	TADU-2060 2X60YD CLTH DUCT TAP TADU-2060 2" DUCT TAPE	0	B	5.6836		.00	.00	T
50	EA	PIPE PLUG 4" PVC	0	B	2.3099		.00	.00	T
4	EA	3000' MULE TAPE 31-2500-30	0	B	1.7588		.00	.00	T
500	FT	1/2-EMT ELEC METALLIC TBG	0	B	.4234		.00	.00	T
2	EA	31-340 6500FT 210LB PULL LINE	0	B	43.3613		.00	.00	T
1	EA	53264 2# BAG OF RAGS	0	B	18.2857		.00	.00	T
6	EA	3-IN-90DEG-GALV-ELBOW ELBOW SW# 68 GALELB3X90	6		81.4000		.00	488.40	T
6	EA	3-IN-PVC-FEMALE-ADPT 3"PVC FEMALE 078077 FA30	6		3.6462		.00	21.88	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 12/25/25

Tax Area ID: NC - 341410000	Net Sales	510.28
	Freight	.00
State Tax % 4.750	State Tax	24.24
Local Tax % 2.000	Local Tax	10.20
	Invoice Amount	**544.72**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICELP : Laser Invoice

Capital Electric
A Sonepar Company

Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S060525001.001
11/20/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
PENDER K-8 PROJECT
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-36699		MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S060525001.001	XRDU	11/20/2025	DX54 WTN

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
02144955979	RES 55979 633L PVC GLUE GALLON WIDE MOUTH SOLVENT CEMENT	10	10	66.95	ea	669.50
02144955985	RES 55985 QT MED PVC 633L SOLV CMNT	8	8	13.02	ea	104.16
074508S0018	ELECTAPE 204202-1024 9MIL 2IN X 60YD DUCT TAPE SILVER	48	48	7.34	ea	352.32
803044S0009	THRDROD TR3810Z 3/8-16 X 10FT THREADED ROD ZP	13,000	13,000	31.52	c	4,097.60
78351088720	HOFF F88T136GV 3FT WIREWAY SECT	2	2	82.91	ea	165.82
78351088860	HOFF F88GCPNKGV WIREWY CLOSE PLT	4	4	7.86	ea	31.44
98001000105	GAL. 112G 1-1/2IN GALV CONDUIT	40	40	802.78	c	321.11
98001000103	GAL. 100G 1IN GALV CONDUIT	100	100	484.51	c	484.51
98006006006	PVC. 200P 2IN SCH40 PVC CONDUIT	800	800	100.94	c	807.52
98006006004	PVC. 114P 1-1/4IN SCH40 PVC PIPE 1-1/4IN SCH40 PVC PIPE	1,000	1,000	69.79	c	697.90
00100500693	HAYDON C-1104X1-1/2IN-EG-ASSY UNIVERSAL CLAMP	50	50	158.34	c	79.17

If paid by 12/10/25 you may deduct $25.09

Invoice is due by 12/25/25.

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

SUBTOTAL	**7,811.05**
S & H CHARGES	**0.00**
SALES TAX NC	**527.25**
TOTAL DUE	**8,338.30**

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

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

Invoice

INVOICE NO.	INVOICE DATE
8070-1001002	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/28/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	13983.27	E		13983.27	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: BL								
T	15	KIM PA7R/FT/CH3/12L/010/4K7/42 A/DBT/UNV/ABT			15	0.00	E		0.00	0.0
		INCLUDES BOLTS, TEMPLATE, AND GUIDE								

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		13983.27
SALES TAX	6.75000	943.87
SHIPPING CHARGE		0.00
TOTAL DUE		14,927.14

NATIONAL POWER

Remit Payment To:
National Power, LLC
P.O. Box 739312
Dallas, TX 75373-9312
Phone: (800) 790-1672

INVOICE	
Invoice No	PSI-0098046
Customer ID	C01103
Customer PO	29506
Invoice Date:	11/19/2025
Terms	Net 30
Invoice Due Date	12/19/2025

BILL TO:	SHIP TO:
PITT ELECTRIC 1028 BROMPTON LANE Greenville, NC 27834 United States of America	Pender County K-8 Schools POC: Mark Hollifield 1481 Highway 210 Hampstead, NC 28443 United States of America

Notes: Partial Billing - the project balance will be billed as the remaining BOM is delivered.
WO #: Project: WM24-2030 / Pender County K-8
PO-34788
Work Completion Date

ITEM	PART DESCRIPTION	QTY	UNITS	UNIT PRICE	SUB TOTAL
MTRL-JOB	ATS 800A w/Warr - s/n: 3018249086	1	Each	8,105.00	8,105.00
MTRL-JOB	ATS 300A w/2YC Warr - s/n: 3018349090	1	Each	3,482.00	3,482.00

F.O.B. Point

FREIGHT ALLOWED	Subtotal:	11,587.00
R&LCARRIER	Sales Tax	782.13
PRO# 690995304; 691716951	**Total**	**12,369.13**

Invoice

INVOICE NO.	INVOICE DATE
8070-1001000	12/05/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/21/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	MISC LOT BILLING			1	1633.27	E		1633.27	0.0
		CONSISTS OF								
		TYPE/DESIGNATION: D1								
T	24	PRESC LFR-4RD-M-10L40K9-WD-DM1			24	0.00	E		0.00	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		1633.27
SALES TAX	6.75000	110.25
SHIPPING CHARGE		0.00
TOTAL DUE		1,743.52

COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
APPENDIX A

CONTRACTOR Sears Contract Inc Page: 1 2

PROJECT: Pender K-8 FOR PERIOD: THRU **12/31/2025**

	TOTAL FOR COUNTY RANDOLPH	TOTAL FOR COUNTY NEW HANOVER	TOTAL FOR COUNTY Pender	TOTAL FOR COUNTY WAKE	TOTAL FOR STATE	TOTAL ALL COUNTIES	TOTAL TAX
CONTRACTOR	$0.00	$0.00	$380.24	$0.00	$0.00	$0.00	$0.00
SUBCONTRACTO		0	2057.72	$15.28	4901.47		6945.45
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

• Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

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

Sworn to and subscribed before me,

This the 15th day of Dec 2025

Notary Public

My Commission Expires: 01/18/20/26

ROSEMARIE G DAIL NOTARY PUBLIC WAKE COUNTY, N.C.

ea

472

Signed

Lynn H Sears

Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

J.H. Lea K-8 Pay #19 12.3 b

CONTRACTOR: Bordeaux Construction Company Page: 2 2

SUBCONTRACT Sears Contract Inc FOR PERIOD: THRU: **12/31/2025**

PROJECT: Pender K-8

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	TOTAL TAX	Tax	COUNTY OF SALE
r Architectural P	11/3/2025	Metal Panel Supplies	16354	$6,834.00	$348.67	$146.81	$495.48	6.75%	Pender
The Home Depot	11/4/2025	Metal Panel Supplies	3042098	$83.86	$4.27	$1.80	$6.07	6.75%	Pender
rn Aluminum Fi	11/3/2025	Metal Panel Supplies	158731	$7,360.48	$375.52	$158.11	$533.63	6.75%	Pender
angle Fastener C	11/21/2025	Metal Panel Supplies	26042217-00	$542.90	$25.79	$13.57	$39.36	7.25%	Wake
angle Fastener C	11/24/2025	Metal Panel Supplies	26042217-01	$68.40	$3.25	$1.71	$4.96	7.25%	Wake
owe Business Ac	11/11/2025	Drywall Supplies	11-11-92730	$8.53	$0.41	$0.18	$0.59	6.75%	Pender
L&W Supply	11/6/2025	Drywall Supplies	1015509212-001	$1,833.23	$87.08	$36.67	$123.75	6.75%	Pender
L&W Supply	11/6/2025	Drywall Supplies	1015509815-001	$1,833.23	$87.08	$36.67	$123.75	6.75%	Pender
L&W Supply	11/12/2025	Drywall Supplies	1015670518-001	5428.98	$257.87	$108.57	$366.44	6.75%	Pender
L&W Supply	11/12/2025	Drywall Supplies	1015671624-001	$1,847.57	$87.77	$36.95	$124.72	6.75%	Pender
L&W Supply	11/12/2025	Drywall Supplies	1015672018-001	$487.70	$23.17	$9.75	$32.92	6.75%	Pender
L&W Supply	11/12/2025	Drywall Supplies	1015672161-001	$1,070.82	$50.87	$21.42	$72.29	6.75%	Pender
L&W Supply	11/4/2025	Drywall Supplies	1015673013-001	$219.72	$11.22	$4.72	$15.94	6.75%	Pender
L&W Supply	11/20/2025	Drywall Supplies	1015960895-001	$1,783.40	$84.71	$35.67	$120.38	6.75%	Pender
L&W Supply	11/20/2025	Drywall Supplies	1015961152-001	$852.15	$40.48	$17.04	$57.52	6.75%	Pender
L&W Supply	11/20/2025	Drywall Supplies	1015961240-001	$703.65	$33.43	$14.08	$47.51	6.75%	Pender
L&W Supply	11/20/2025	Drywall Supplies	1015961288-001	$11,244.51	534.13	$224.89	$224.89	6.75%	Pender
L&W Supply	11/25/2025	Drywall Supplies	1015965417-001	$8,871.97	421.43	$177.44	$177.44	6.75%	Pender
L&W Supply	11/25/2025	Drywall Supplies	1015965418-001	$32,547.65	1546.03	$650.96	$650.96	6.75%	Pender
L&W Supply	11/25/2025	Drywall Supplies	1015965420-001	$714.30	33.93	$14.29	$14.29	6.75%	Pender
L&W Supply	11/25/2025	Drywall Supplies	1015965421-001	$7,958.75	378.05	$159.18	$159.18	6.75%	Pender
L&W Supply	11/26/2025	Drywall Supplies	1015965422-001	$6,484.92	308.05	$129.70	$129.70	6.75%	Pender
L&W Supply	11/25/2025	Drywall Supplies	1015965423-001	$855.50	40.64	$17.11	$17.11	6.75%	Pender
L&W Supply	11/12/2025	Drywall Supplies	1015983532-001	$278.50	13.23	$6.27	$6.27	6.75%	Pender
L&W Supply	11/20/2025	Drywall Supplies	1016068333-001	$2,197.60	104.38	$49.44	$49.44	6.75%	Pender
			TOTAL =	$102,112.32	$4,901.45	$2,073.00	$6,974.45		

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

J.H. Lea K-8 Pay #19 12.3 b

INVOICE

Customer Number	147826-0001
Invoice Number	1015509815-001
Invoice Date	11/06/25
Customer PO#	150041
Payment Due Date	12/30/25
Total Invoice Amt	1,956.98
Total Amount Due	1,956.98

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	09/29/25	10/29/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART A - ELEMENTARY SCHOOL SIDE ENTRY CANOPY*****							
362S162.43	3-5/8" x 15' Stud 1-5/8" Flange 18ga	36	36	PC	0.540	ML	1,320.000	712.80
362S162.43	3-5/8" x 29' Stud 1-5/8" Flange 18ga	11	11	PC	0.319	ML	1,320.000	421.08
362T125.43	3-5/8" x 10' Track 1-1/4" Leg 18ga	55	55	PC	0.550	ML	1,077.000	592.35
150300A.54	1-1/2" x 3" x 10' Angle 16ga 54mil	5	5	PC	0.050	ML	2,140.000	107.00
	SUBTOTAL							1,833.23
	Sales Tax 6.75%							123.75
	Metal LF - 1,459.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 36.66 if paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,956.98**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com ENROLLMENT TOKEN: TLB ZZM WFH ACCOUNT #: 147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015509212-001
Invoice Date	11/06/25
Customer PO#	150041
Payment Due Date	12/30/25
Total Invoice Amt	1,956.98
Total Amount Due	1,956.98

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	09/29/25	10/29/25	J Campbell			24-110

Shipping Branch 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART A - MIDDLE SCHOOL SIDE ENTRY CANOPY*****							
362S162.43	3-5/8" x 15' Stud 1-5/8" Flange 18ga	36	36	PC	0.540	ML	1,320.000	712.80
362S162.43	3-5/8" x 29' Stud 1-5/8" Flange 18ga	11	11	PC	0.319	ML	1,320.000	421.08
362T125.43	3-5/8" x 10' Track 1-1/4" Leg 18ga	55	55	PC	0.550	ML	1,077.000	592.35
150300A.54	1-1/2" x 3" x 10' Angle 16ga 54mil	5	5	PC	0.050	ML	2,140.000	107.00
	SUBTOTAL							1,833.23
	Sales Tax 6.75%							123.75
	Metal LF - 1,459.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 36.66 if paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,956.98**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015670518-001
Invoice Date	11/12/25
Customer PO#	149731
Payment Due Date	12/30/25
Total Invoice Amt	5,795.42
Total Amount Due	5,795.42

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/13/25	11/06/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B 1ST FLOOR INTERIOR***** *****INTERIOR WALLS*****							
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	70	70	PC	0.840	ML	485.000	407.40
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	20	20	PC	0.200	ML	480.000	96.00
362S125.33	3-5/8" x 12' Stud 1-1/4" Flange 20ga (33mil)	20	20	PC	0.240	ML	860.000	206.40
362T125.33	3-5/8" x 10' Track 1-1/4" Leg 20ga (33mil)	10	10	PC	0.100	ML	855.000	85.50
362S162.54	3-5/8" x 30' Stud 1-5/8" Flange 16ga	22	22	PC	0.660	ML	1,445.000	953.70
362SLT250.54	3-5/8" x 10' Slotted Slip Track 2-1/2" Leg 16ga 54mil	2	2	PC	0.020	ML	1,907.000	38.14
362T125.54	3-5/8" x 10' Track 1-1/4" Leg 16ga	2	2	PC	0.020	ML	1,191.000	23.82
600S125.30	6" x 14' Stud 1-1/4" Flange 20ga 30mil	20	20	PC	0.280	ML	974.000	272.72
600S125.30	6" x 15' Stud 1-1/4" Flange 20ga 30mil	190	190	PC	2.850	ML	974.000	2,775.90
600T125.30	6" x 10' Track 1-1/4" Leg 20ga 30mil	30	30	PC	0.300	ML	969.000	290.70
600SLT250.30	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 30mil	10	10	PC	0.100	ML	1,700.000	170.00
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	6	6	PC	0.096	ML	601.000	57.70
087F125.30	7/8" x 10' Furring / Hat Channel 20ga 30mil	10	10	PC	0.100	ML	510.000	51.00
	SUBTOTAL							5,428.98
	Sales Tax 6.75%							366.44
	Metal LF - 5,806.00 LF							

2% 30TH FM NET 30TH of FM

You may deduct 108.58 if paid by 12/30/25

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P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **5,795.42**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015672018-001
Invoice Date	11/12/25
Customer PO#	149731
Payment Due Date	12/30/25
Total Invoice Amt	520.62
Total Amount Due	520.62

L&W SUPPLY

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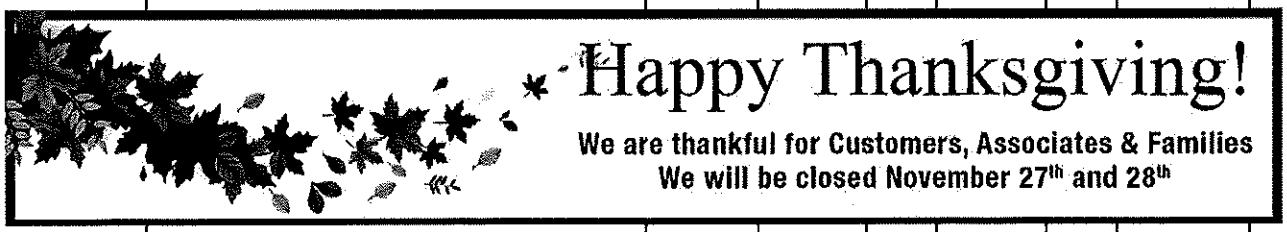
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/13/25	11/06/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA C CENTRAL***** *****INTERIOR CEILINGS*****							
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	60	60	PC	0.720	ML	485.000	349.20
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	20	20	PC	0.200	ML	480.000	96.00
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	10	10	PC	0.100	ML	425.000	42.50
	SUBTOTAL							487.70
	Sales Tax 6.75%							32.92
	Metal LF - 1,020.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 9.75 if paid by 12/30/25

Make Checks Payable & Remit To:
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Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **520.62**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015671624-001
Invoice Date	11/12/25
Customer PO#	149731
Payment Due Date	12/30/25
Total Invoice Amt	1,972.29
Total Amount Due	1,972.29

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/13/25	11/06/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B EXTERIOR***** *****EXTERIOR WALLS*****							
600S200.68	6" x 16' Stud 2" Flange 14ga	11	11	PC	0.176	ML	2,665.000	469.04
600T125.54	6" x 10' Track 1-1/4" Leg 16ga	5	5	PC	0.050	ML	1,840.000	92.00
400400A.68	4" x 4" x 10' Angle 14ga 68mil	1	1	PC	0.010	ML	2,909.000	29.09
500400A.68	5" x 4" x 10' Angle 14ga (68mil)	10	10	PC	0.100	ML	4,500.000	450.00
1000S200.54	10" x 12' Stud 2" Flange 16ga	8	8	PC	0.096	ML	3,049.000	292.70
1000T125.54	10" x 10' Track 1-1/4" Leg 16ga	3	3	PC	0.030	ML	2,560.000	76.80
362S162.43	3-5/8" x 12' Stud 1-5/8" Flange 18ga	10	10	PC	0.120	ML	1,320.000	158.40
362T125.43	3-5/8" x 10' Track 1-1/4" Leg 18ga	10	10	PC	0.100	ML	1,035.000	103.50
150150A.43	1-1/2" x 1-1/2" x 10' Angle 18ga 43mil	3	3	PC	0.030	ML	580.000	17.40
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	30	30	PC	0.300	ML	425.000	127.50
150400A.54	1-1/2" x 4" x 10' Angle 16ga 54mil	2	2	PC	0.020	ML	1,557.000	31.14
	SUBTOTAL							1,847.57
	Sales Tax 6.75%							124.72
	Metal LF - 1,032.00 LF							

2% 30TH FM NET 30TH of FM

You may deduct 36.95 if paid by 12/30/25

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Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,972.29**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015983532-001
Invoice Date	11/12/25
Customer PO#	149756
Payment Due Date	12/30/25
Total Invoice Amt	298.00
Total Amount Due	298.00

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Beloit, WI 53511
http://www.lwsupply.com

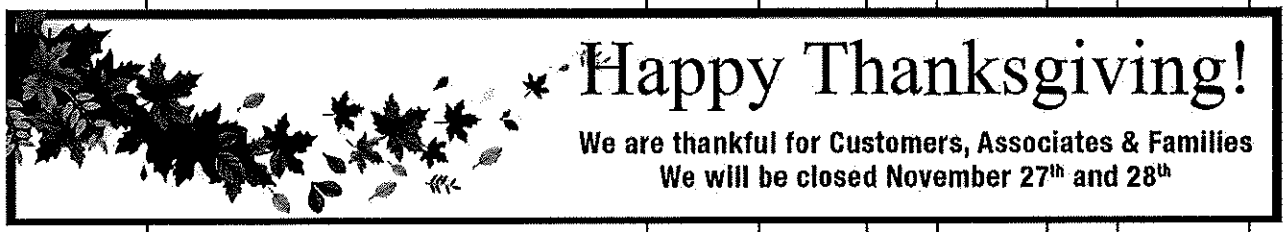
Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	11/11/25	11/11/25	J Campbell	sean		24-110

Shipping Branch 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
SLB600	1-1/2" x 5" x 6" VertiClip SLB Bypass Clips 50/BX	50	50	PC	50.000	PC	4.730	236.50
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	3	3	PC	0.030	ML	1,400.000	42.00
	SUBTOTAL							278.50
	Sales Tax 7.00%							19.50
	Metal LF - 30.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 5.57 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **298.00**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015672161-001
Invoice Date	11/12/25
Customer PO#	149731
Payment Due Date	12/30/25
Total Invoice Amt	1,143.11
Total Amount Due	1,143.11

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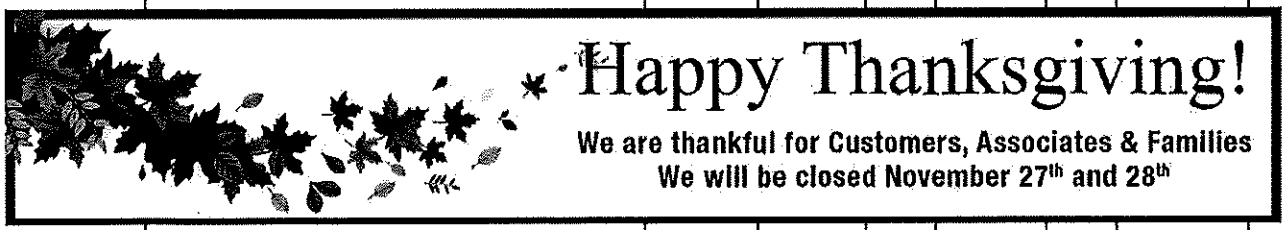
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/13/25	11/06/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA C CENTRAL***** *****WINDOW SURROUNDS*****							
800S162.43	8" x 15' Stud 1-5/8" Flange 18ga (43mil)	6	6	PC	0.090	ML	2,000.000	180.00
800S162.43	8" x 42' Stud 1-5/8" Flange 18ga (43mil)	4	4	PC	0.168	ML	2,000.000	336.00
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	1	1	PC	0.010	ML	1,850.000	18.50
800T125.43	8" x 15' Track 1-1/4" Leg 18ga (43mil)	2	2	PC	0.030	ML	1,850.000	55.50
800T200.43	8" x 42' Track 2" Leg 18ga	2	2	PC	0.084	ML	1,850.000	155.40
800T125.43	8" x 42' Track 1-1/4" Leg 18ga (43mil)	4	4	PC	0.168	ML	1,937.000	325.42
	SUBTOTAL							1,070.82
	Sales Tax 6.75%							72.29
	Metal LF - 550.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 21.42 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **1,143.11**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015961288-001
Invoice Date	11/20/25
Customer PO#	149898
Payment Due Date	12/30/25
Total Invoice Amt	12,003.53
Total Amount Due	12,003.53

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

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PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/07/25	11/17/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B EXTERIOR***** *****COLUMN LINE Y17 - Z7 / ZF - ZK*****							
362S125.33	3-5/8" x 12' Stud 1-1/4" Flange 20ga (33mil)	10	10	PC	0.120	ML	846.000	101.52
362T125.33	3-5/8" x 10' Track 1-1/4" Leg 20ga (33mil)	10	10	PC	0.100	ML	841.000	84.10
600S125.33	6" x 15' Stud 1-1/4" Flange 20ga 33mil	20	20	PC	0.300	ML	1,168.000	350.40
600T125.33	6" x 10' Track 1-1/4" Leg 20ga (33mil)	10	10	PC	0.100	ML	1,105.000	110.50
600SLT250.33	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	3	3	PC	0.030	ML	1,685.000	50.55
600S162.43	6" x 24' Stud 1-5/8" Flange 18ga	44	44	PC	1.056	ML	1,660.000	1,752.96
600S162.43	6" x 29' Stud 1-5/8" Flange 18ga	36	36	PC	1.044	ML	1,660.000	1,733.04
600S162.54	6" x 35' Stud 1-5/8" Flange 16ga	12	12	PC	0.420	ML	2,067.000	868.14
600S350.97	6" x 19' Stud 3-1/2" Flange 12ga	31	31	PC	0.589	ML	5,598.000	3,297.22
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	32	32	PC	0.320	ML	1,439.000	460.48
600T125.54	6" x 10' Track 1-1/4" Leg 16ga	15	15	PC	0.150	ML	1,806.000	270.90
150150A.54	1-1/2" x 1-1/2" x 10' Angle 16ga 54mil	6	6	PC	0.060	ML	730.000	43.80
400150A.54	4" x 1-1/2" x 10' Angle 16ga (54mil)	2	2	PC	0.020	ML	1,438.000	28.76
400150A.97	4" x 1-1/2" x 10' Angle 12ga (97mil)	4	4	PC	0.040	ML	4,189.000	167.56
500400A.68	5" x 4" x 10' Angle 14ga (68mil)	6	6	PC	0.060	ML	4,700.000	282.00
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	7	7	PC	0.112	ML	573.000	64.18
200FS.54	2" x 10' Flat Strap 16ga 54mil	74	74	PC	0.740	ML	535.000	395.90
SLB600	1-1/2" x 5" x 6" VertiClip SLB Bypass Clips 50/BX	5	5	BX	250.000	PC	4.730	1,182.50
	SUBTOTAL							11,244.51
	Sales Tax 6.75%							759.02
	Metal LF - 5,261.00 LF							

INVOICE

Customer Number	147826-0001
Invoice Number	1015961288-001
Invoice Date	11/20/25
Customer PO#	149898
Payment Due Date	12/30/25
Total Invoice Amt	12,003.53
Total Amount Due	12,003.53

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Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
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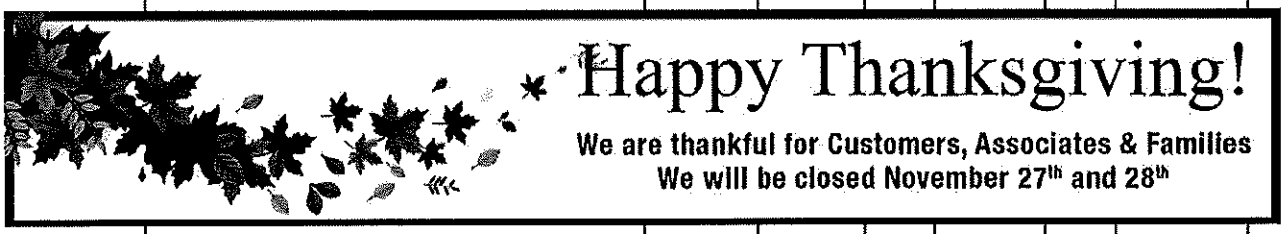
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/07/25	11/17/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price



2% 30TH FM NET 30TH of FM

You may deduct 224.89 if paid by 12/30/25

Make Checks Payable & Remit To:
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TOTAL PAYABLE IN U.S. DOLLARS **12,003.53**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015961240-001
Invoice Date	11/20/25
Customer PO#	149898
Payment Due Date	12/30/25
Total Invoice Amt	751.16
Total Amount Due	751.16

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http://www.lwsupply.com

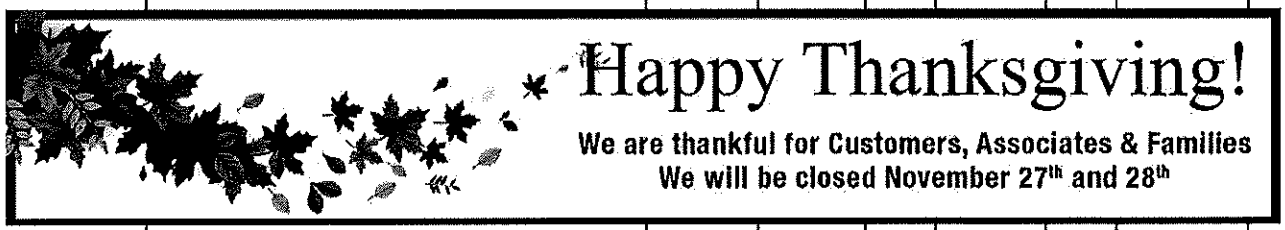
Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/07/25	11/17/25	J Campbell			24-110

Shipping Branch 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B EXTERIOR***** *****CANOPY AT ROLL UP DOOR B115B*****							
362S162.43	3-5/8" x 10' Stud 1-5/8" Flange 18ga	39	39	PC	0.390	ML	1,257.000	490.23
362T125.43	3-5/8" x 10' Track 1-1/4" Leg 18ga	11	11	PC	0.110	ML	1,026.000	112.86
150150A.43	1-1/2" x 1-1/2" x 10' Angle 18ga 43mil	8	8	PC	0.080	ML	605.000	48.40
300150A.54	3" x 1-1/2" x 10' Angle 16ga 54mil	2	2	PC	0.020	ML	1,170.000	23.40
400150A.54	4" x 1-1/2" x 10' Angle 16ga (54mil)	2	2	PC	0.020	ML	1,438.000	28.76
	SUBTOTAL							703.65
	Sales Tax 6.75%							47.51
	Metal LF - 620.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 14.07 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **751.16**

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INVOICE

Customer Number	147826-0001
Invoice Number	1016068333-001
Invoice Date	11/20/25
Customer PO#	150710
Payment Due Date	12/30/25
Total Invoice Amt	2,351.42
Total Amount Due	2,351.42

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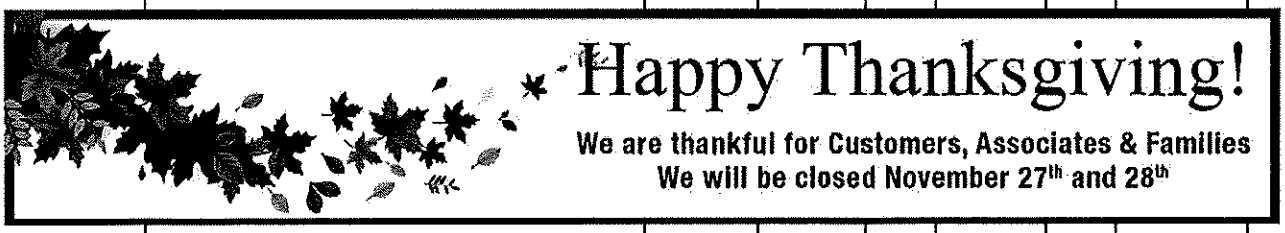
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	11/18/25	11/18/25	J Campbell	Arron		24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	60	60	PC	0.720	ML	460.000	331.20
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	20	20	PC	0.200	ML	455.000	91.00
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	20	20	PC	0.200	ML	405.000	81.00
U12LWGMS	1/2" x 4' x 8' USG Securock UltraLight GlassMat Gyp Sheathing	36	36	PC	1.152	MS	950.000	1,094.40
34CDXPT08	3/4 x 4 x 8 CDX Pressure Treated Plywood	12	12	PC	12.000	PC	50.000	600.00
	SUBTOTAL							2,197.60
	Sales Tax 7.00%							153.82
	Metal LF - 1,120.00 LF Wallboard SF - 1,152.00 SF							



2% 30TH FM NET 30TH of FM

You may deduct 43.95 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **2,351.42**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015960895-001
Invoice Date	11/20/25
Customer PO#	149898
Payment Due Date	12/30/25
Total Invoice Amt	1,903.78
Total Amount Due	1,903.78

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http://www.lwsupply.com

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Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/07/25	11/17/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B EXTERIOR***** *****CW7 WINDOW SURROUND*****							
362S162.43	3-5/8" x 12' Stud 1-5/8" Flange 18ga	2	2	PC	0.024	ML	1,257.000	30.17
600S162.43	6" x 12' Stud 1-5/8" Flange 18ga	2	2	PC	0.024	ML	1,660.000	39.84
600S162.43	6" x 20' Stud 1-5/8" Flange 18ga	24	24	PC	0.480	ML	1,660.000	796.80
600T125.43	6" x 20' Track 1-1/4" Leg 18ga	8	8	PC	0.160	ML	1,439.000	230.24
800S162.43	8" x 24' Stud 1-5/8" Flange 18ga (43mil)	4	4	PC	0.096	ML	2,007.000	192.67
800T125.43	8" x 20' Track 1-1/4" Leg 18ga (43mil)	8	8	PC	0.160	ML	1,780.000	284.80
800T125.43	8" x 24' Track 1-1/4" Leg 18ga (43mil)	4	4	PC	0.096	ML	1,780.000	170.88
150150A.54	1-1/2" x 1-1/2" x 10' Angle 16ga 54mil	2	2	PC	0.020	ML	730.000	14.60
300150A.54	3" x 1-1/2" x 10' Angle 16ga 54mil	2	2	PC	0.020	ML	1,170.000	23.40
	SUBTOTAL							1,783.40
	Sales Tax 6.75%							120.38
	Metal LF - 1,080.00 LF							

2% 30TH FM NET 30TH of FM

You may deduct 35.67 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **1,903.78**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015961152-001
Invoice Date	11/20/25
Customer PO#	149898
Payment Due Date	12/30/25
Total Invoice Amt	909.67
Total Amount Due	909.67

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Raleigh, NC 27636

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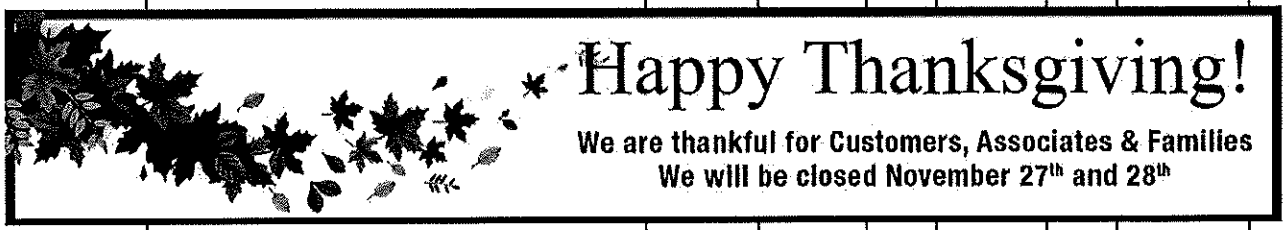
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/07/25	11/17/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B EXTERIOR***** *****DOOR 122 B HEADER/KING STUDS*****							
800S162.43U	8" x 12' Stud 1-5/8" Flange 18ga Unpunched	1	1	PC	0.012	ML	2,007.000	24.08
800S350.97U	8" x 23'4" Stud 3-1/2" Flange 12ga Unpunched	4	4	PC	0.093	ML	6,332.000	590.99
800T125.97	8" x 10' Track 1-1/4" Leg 12ga	1	1	PC	0.010	ML	4,055.000	40.55
800T125.97	8" x 23'4" Track 1-1/4" Leg 12ga	2	2	PC	0.047	ML	4,055.000	189.23
150150A.54	1-1/2" x 1-1/2" x 10' Angle 16ga 54mil	1	1	PC	0.010	ML	730.000	7.30
	SUBTOTAL							852.15
	Sales Tax 6.75%							57.52
	Metal LF - 172.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 17.04 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **909.67**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015965420-001
Invoice Date	11/25/25
Customer PO#	149899
Payment Due Date	12/30/25
Total Invoice Amt	762.52
Total Amount Due	762.52

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Raleigh, NC 27636

Ship To: 0345
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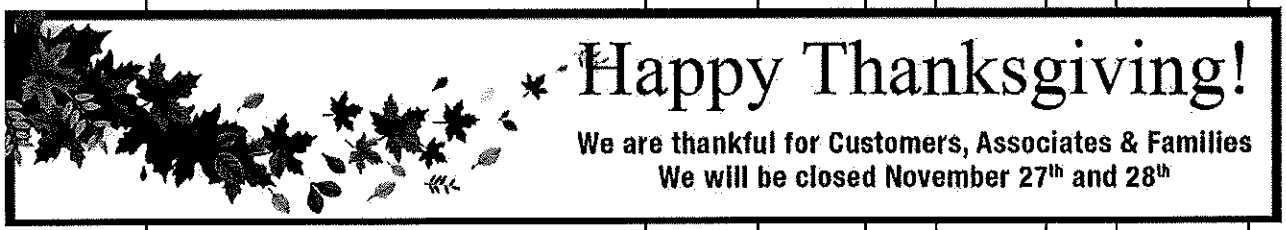
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/08/25	11/21/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART E - 1ST FLOOR INTERIOR CEILINGS*****							
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	90	90	PC	1.080	ML	460.000	496.80
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	30	30	PC	0.300	ML	455.000	136.50
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	20	20	PC	0.200	ML	405.000	81.00
	SUBTOTAL							714.30
	Sales Tax 6.75%							48.22
	Metal LF - 1,580.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 14.29 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **762.52**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015965418-001
Invoice Date	11/25/25
Customer PO#	149899
Payment Due Date	12/30/25
Total Invoice Amt	34,744.64
Total Amount Due	34,744.64

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http://www.lwsupply.com

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1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/08/25	11/21/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART E - 1ST FLOOR EXTERIOR WALLS*****							
800S162.43	8" x 10' Stud 1-5/8" Flange 18ga (43mil)	134	134	PC	1.340	ML	2,007.000	2,689.38
800S162.43	8" x 12' Stud 1-5/8" Flange 18ga (43mil)	10	10	PC	0.120	ML	2,007.000	240.84
800S162.43	8" x 31'8" Stud 1-5/8" Flange 18ga (43mil)	290	290	PC	9.183	ML	2,007.000	18,430.97
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	185	185	PC	1.850	ML	1,780.000	3,293.00
800S350.54U	8" x 10' Stud 3-1/2" Flange 16ga Unpunched	2	2	PC	0.020	ML	3,524.000	70.48
800SLT250.54	8" x 10' Slotted Slip Track 2-1/2" Leg 16ga 54mil	3	3	PC	0.030	ML	3,190.000	95.70
400500A.68	4" x 5" x 10' Angle 14ga 68mil	30	30	PC	0.300	ML	4,700.000	1,410.00
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	82	82	PC	1.312	ML	573.000	751.78
BC800	1-3/4" x 7-3/4" BridgeClip 100/BX	11	11	BX	1,100.000	PC	1.030	1,133.00
SLB800	1-1/2" x 5" x 8" VertiClip SLB Bypass Clips 50/BX	15	15	BX	750.000	PC	5.910	4,432.50
	SUBTOTAL							32,547.65
	Sales Tax 6.75%							2,196.99
	Metal LF - 14,155.34 LF							

2% 30TH FM NET 30TH of FM

You may deduct 650.95 if paid by 12/30/25

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TOTAL PAYABLE IN U.S. DOLLARS **34,744.64**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015965417-001
Invoice Date	11/25/25
Customer PO#	149899
Payment Due Date	12/30/25
Total Invoice Amt	9,470.84
Total Amount Due	9,470.84

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/08/25	11/21/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART E - 1ST FLOOR INTERIOR WALLS*****							
362S125.33	3-5/8" x 10' Stud 1-1/4" Flange 20ga (33mil)	20	20	PC	0.200	ML	846.000	169.20
362S125.33	3-5/8" x 12' Stud 1-1/4" Flange 20ga (33mil)	260	260	PC	3.120	ML	846.000	2,639.52
362S125.33	3-5/8" x 14'10" Stud 1-1/4" Flange 20ga (33mil)	30	30	PC	0.445	ML	846.000	376.47
362T125.33	3-5/8" x 10' Track 1-1/4" Leg 20ga (33mil)	80	80	PC	0.800	ML	841.000	672.80
362SLT250.33	3-5/8" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	4	4	PC	0.040	ML	1,199.000	47.96
600S125.33	6" x 14'10" Stud 1-1/4" Flange 20ga 33mil	230	230	PC	3.412	ML	1,168.000	3,984.82
600T125.33	6" x 10' Track 1-1/4" Leg 20ga (33mil)	40	40	PC	0.400	ML	1,105.000	442.00
600SLT250.33	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	32	32	PC	0.320	ML	1,685.000	539.20
	SUBTOTAL							8,871.97
	Sales Tax 6.75%							598.87
	Metal LF - 8,736.66 LF							

2% 30TH FM NET 30TH of FM

You may deduct 177.44 If paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **9,470.84**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com ENROLLMENT TOKEN: TLB ZZM WFH ACCOUNT #: 147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015965421-001
Invoice Date	11/25/25
Customer PO#	149899
Payment Due Date	12/30/25
Total Invoice Amt	8,495.98
Total Amount Due	8,495.98

L&W SUPPLY

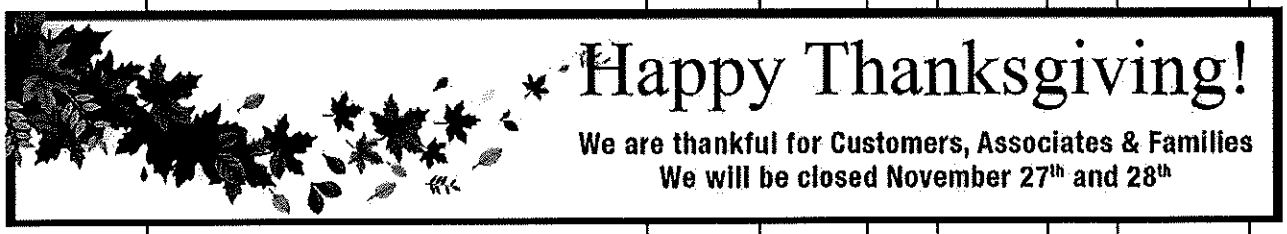
L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/08/25	11/21/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART E - 2ND FLOOR INTERIOR WALLS*****							
362S125.33	3-5/8" x 10' Stud 1-1/4" Flange 20ga (33mil)	300	300	PC	3.000	ML	846.000	2,538.00
362S125.33	3-5/8" x 15' Stud 1-1/4" Flange 20ga (33mil)	30	30	PC	0.450	ML	846.000	380.70
362T125.33	3-5/8" x 10' Track 1-1/4" Leg 20ga (33mil)	80	80	PC	0.800	ML	841.000	672.80
362SLT250.33	3-5/8" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	5	5	PC	0.050	ML	1,199.000	59.95
600S125.33	6" x 15' Stud 1-1/4" Flange 20ga 33mil	200	200	PC	3.000	ML	1,168.000	3,504.00
600T125.33	6" x 10' Track 1-1/4" Leg 20ga (33mil)	30	30	PC	0.300	ML	1,105.000	331.50
600SLT250.33	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	28	28	PC	0.280	ML	1,685.000	471.80
	SUBTOTAL							7,958.75
	Sales Tax 6.75%							537.23
	Metal LF - 7,880.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 159.18 if paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **8,495.98**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com ENROLLMENT TOKEN: TLB ZZM WFH ACCOUNT #: 147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015965423-001
Invoice Date	11/25/25
Customer PO#	149899
Payment Due Date	12/30/25
Total Invoice Amt	913.25
Total Amount Due	913.25

L&W SUPPLY

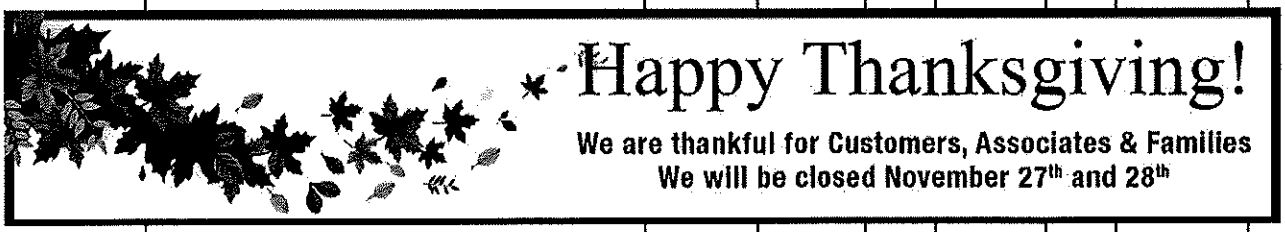
L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/08/25	11/21/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART E - 2ND FLOOR INTERIOR CEILINGS*****							
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	100	100	PC	1.200	ML	460.000	552.00
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	40	40	PC	0.400	ML	455.000	182.00
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	30	30	PC	0.300	ML	405.000	121.50
	SUBTOTAL							855.50
	Sales Tax 6.75%							57.75
	Metal LF - 1,900.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 17.11 if paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **913.25**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	TLB ZZM WFH	ACCOUNT #:	147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015835958-001
Invoice Date	11/04/25
Customer PO#	149869
Payment Due Date	12/30/25
Total Invoice Amt	533.22
Total Amount Due	533.22

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/28/25	10/28/25	J Campbell			24-124
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
200600CA500.68G9	2" x 6" x 5" Clip Angle 14ga 68mil G90	150	150	EA	150.000	EA	3.330	499.50
	SUBTOTAL							499.50
	Sales Tax 6.75%							33.72



2% 30TH FM NET 30TH of FM

You may deduct 9.99 if paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **533.22**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	TLB ZZM WFH	ACCOUNT #:	147826-0001

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Sears Contract Inc. - Main | Sales Tax Report | 12 [illegible] Page 1
Job: Pender K-8 - MP | From Period: 11-01-2025 | To Period: 11-30-2025

Invoice	Invoice Date	Taxable Amount	State Tax	County Tax	Amount	
Carter Architectural Panels, 7925 E. Ray Rd. Ste. 133, Mesa, AZ 85212						
16354	11-03-2025	6,834.00	348.67	146.81	7,329.48	PEN4.5
The Home Depot CRC, P.O. Box 78047, Phoenix, AZ 85062-8047						
3042098	11-04-2025	83.86	4.27	1.80	89.93	PEN4.5
Southern Aluminum Finishing Co, PO Box 744990, Atlanta, GA 30374-4990						
158731	11-03-2025	7,360.48	375.52	158.11	7,894.11	PEN4.5
Triangle Fastener Corporation, PO Box 854308, Minneapolis, MN 55485-4308						
26042217-00	11-21-2025	542.90	25.79	13.57	582.26	WAK725
26042217-01	11-24-2025	68.40	3.25	1.71	73.36	WAK725
GRAND TOTALS		14,889.64*	757.50*	322.00*	15,969.14*	

Sears Contract Inc. - Main — Sales Tax Report — 12-15-25 — Page 1
Job: Pender K8 - DW
From Period: 11-01-2025
To Period: 11-30-2025

Invoice	Invoice Date	Taxable Amount	State Tax	County Tax	Amount	
Lowes Business Account/GECRB, P.O. Box 530970, Atlanta, GA 30353-0970						
11-11-92730	11-11-2025	8.53	.42	.18	9.13	PEN4.5
L&W Supply Corporation, PO Box 745813, Atlanta, GA 30374-5813						
1015509212-001	11-06-2025	1,833.23	87.08	36.67	1,956.98	PEN4.5
1015509815-001	11-06-2025	1,833.23	87.08	36.67	1,956.98	PEN4.5
1015670518-001	11-12-2025	5,428.98	257.87	108.57	5,795.42	PEN4.5
1015671624-001	11-12-2025	1,847.57	87.77	36.95	1,972.29	PEN4.5
1015672018-001	11-12-2025	487.70	23.17	9.75	520.62	PEN4.5
1015672161-001	11-12-2025	1,070.82	50.87	21.42	1,143.11	PEN4.5
1015673013-001	11-04-2025	219.72	11.22	4.72	235.66	PEN4.5
1015960895-001	11-20-2025	1,783.40	84.71	35.67	1,903.78	PEN4.5
1015961152-001	11-20-2025	852.15	40.48	17.04	909.67	PEN4.5
1015961240-001	11-20-2025	703.65	33.43	14.08	751.16	PEN4.5
1015961288-001	11-20-2025	11,244.51	534.13	224.89	12,003.53	PEN4.5
1015965417-001	11-25-2025	8,871.97	421.43	177.44	9,470.84	PEN4.5
1015965418-001	11-25-2025	32,547.65	1,546.03	650.96	34,744.64	PEN4.5
1015965420-001	11-25-2025	714.30	33.93	14.29	762.52	PEN4.5
1015965421-001	11-25-2025	7,958.75	378.05	159.18	8,495.98	PEN4.5
1015965422-001	11-26-2025	6,484.92	308.05	129.70	6,922.67	PEN4.5
1015965423-001	11-25-2025	855.50	40.64	17.11	913.25	PEN4.5
1015983532-001	11-12-2025	278.50	13.23	6.27	298.00	NEW4.5
1016068333-001	11-20-2025	2,197.60	104.38	49.44	2,351.42	NEW4.5
GRAND TOTALS		87,222.68*	4,143.97*	1,751.00*	93,117.65*	

INVOICE

Customer Number	147826-0001
Invoice Number	1015965422-001
Invoice Date	11/26/25
Customer PO#	149899
Payment Due Date	12/30/25
Total Invoice Amt	6,922.67
Total Amount Due	6,922.67

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	11/08/25	11/21/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART E - 2ND FLOOR EXTERIOR WALLS*****							
800S162.43	8" x 9' Stud 1-5/8" Flange 18ga (43mil)	16	16	PC	0.144	ML	2,007.000	289.01
800S162.43	8" x 14' Stud 1-5/8" Flange 18ga (43mil)	88	88	PC	1.232	ML	2,007.000	2,472.62
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	56	56	PC	0.560	ML	1,780.000	996.80
800S350.54U	8" x 10' Stud 3-1/2" Flange 16ga Unpunched	2	2	PC	0.020	ML	3,190.000	63.80
400500A.68	4" x 5" x 10' Angle 14ga 68mil	24	24	PC	0.240	ML	4,700.000	1,128.00
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	16	16	PC	0.256	ML	573.000	146.69
BC800	1-3/4" x 7-3/4" BridgeClip 100/BX	2	2	BX	200.000	PC	1.030	206.00
SLB800	1-1/2" x 5" x 8" VertiClip SLB Bypass Clips 50/BX	4	4	BX	200.000	PC	5.910	1,182.00
	SUBTOTAL							6,484.92
	Sales Tax 6.75%							437.75
	Metal LF - 2,452.00 LF							

2% 30TH FM NET 30TH of FM

You may deduct 129.70 if paid by 12/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **6,922.67**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com **ENROLLMENT TOKEN:** TLB ZZM WFH **ACCOUNT #:** 147826-0001

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CARTER ARCHITECTURAL PANELS INC
7453 E. Pecos Rd. Ste 101
Mesa, AZ 85212

CAP, Invoice

Date	Due Date	Invoice #
11/3/2025	12/3/2025	16354

Bill To

Sears Contract inc.
3813 Beryl Road
Raleigh, NC 27636
United States

Ship To

Sears Contract Inc
3813 Beryl Rd
Raleigh, NC 27607-0167
US

CARTER
ARCHITECTURAL PANELS INC

S.O. No.	Job	E-mail	Rep	P.O. No.	Terms
5430	Pender K-8	dcampbell@carterpanels.com		149936	Net 30

	Description	Invoiced	U/M	Rate	Backordered	Prev. Invoic...	Amount
FUSDFPE1...	Fusion Drill Free 6-4 Perimeter 10'	200		23.02	0	0	4,604.00T
FUSSTRE1...	Fusion Starter Extrusion 10'	100		12.05	0	0	1,205.00T
FREIGHT	Freight and delivery FOB Carter Warehouse Please email: AP@carterpanels.com for additional freight information. Pricing is based off the month of when the Purchase Order was received.	1		1,025.00		0	1,025.00T
	Total sales tax calculated by AvaTax			495.48			495.48

Thank you for the opportunity!

Subtotal	$7,329.48
Sales Tax (0.0%)	$0.00
Total USD	$7,329.48
Payments/Credits	$0.00
Balance Due	$7,329.48

Phone #	Web Site	FOB
480 899 3955	www.carterpanels.com	Carter Whse

PLEASE MAIL PAYMENT TO:

Southern Aluminum Finishing Company Co.

SOUTHERN ALUMINUM FINISHING COMPANY, INC.
P O BOX 744990
ATLANTA, GA 30374-4990

TELEPHONE 404-355-1560 * EMAIL sales@saf.com
Metal Fabrication, Distribution, and Finishing
Aluminum Flat Sheet, Coil, and Extrusions
A Georgia Corporation

INVOICE NO
158731

SOLD TO
Sears Contract, Inc.
Accounts Payable Dept
3813 Beryl Road

Raleigh NC 27607-0167

SHIP TO
Sears Contract, Inc.
3813 Beryl Road

Raleigh NC 27607-0167

sea27607

Invoices paid by credit card are subject to a 3% processing

DATE	ORDER ENTERED	SCHEDULED	SHIP VIA	PRO #	SHIPPED	TERMS
11/03/25	10/30/2025	11/04/25	CIB Logistics	11/03/25 04:21	11/03/25	Net 30

QUANTITY	DESCRIPTION	SHOP #	$/EACH	AMOUNT
	Charge For Mill Finish Aluminum Extrusion			
	PO: 149938			
400	42623s 4mm 6063 T6 Frame 12'	245084	18.401	7360.48

SAF Shippers: 77520
Ordered by: Emily Fowler

If your account is tax exempt, please notify us as soon as possible! We will need a signed tax exempt certificate from NC.

PRICE = 7360.48
Sales Tax = 533.63

PRIOR ACCOUNTS RECEIVABLE TOTALS

INVOICE TOTAL = 7894.11

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
0.00	0.00	0.00	0.00	0.00

Project:
158731 Freight: Prepaid and Allowed

SHIPMENTS F.O.B SHIPPING POINT

The terms of this sale are as stated on the face and on the reverse side of this acknowledgment form. Please read the terms carefully. Unless we hear from you by return mail upon receipt of this form, we will assume that our contract with reference to the material described here is in accordance with the terms thus expressed.

Invoice

TRIANGLE FASTENER CORPORATION

Invoice Date	Due Date	Customer #	Invoice #
11/21/25	12/21/25	108263	26042217-00
PO Date	**PO #**	**Placed By**	**Page #**
11/21/25	150601	NAREN	1

Bill To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Ship To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Remit To
TRIANGLE FASTENER CORPORATION, P.O. Box 854308, Minneapolis,MN 55485-4308

ACH URL: https://www.e-billexpress.com/ebpp/TRIAN/
For Inquiries – 412-321-5021 opt. 2

Instructions	Reference

Ship Point	Via	Shipped	Terms	Tracking Number
26 RALEIGH NC	WILL CALL	11/21/25	1% 10 NET30	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	12200HW3CSTS 12-14X2 BLAZER-3 HWH TRI-SEAL	00000	3,000.00	0.00	3,000.00	PC	81.25	M	0.00	243.75
2	12250HW3CSTS 12-14X2-1/2 BLAZER-3 HWH TRI-SEAL	00000	3,000.00	0.00	3,000.00	EA	88.55	M	0.00	265.65
3	014134H 1/4X1-3/4 HWH TAPCON	00000	500.00	500.00	0.00	EA	13.68	C	0.00	0.00
4	01870400SDS 3/16X4 SDS CARBIDE DRILL BIT	00000	10.00	0.00	10.00	EA	3.35	EA	0.00	33.50

4	Lines Total	Qty Shipped Total	6,010.00	Subtotal	542.90
				Taxes	39.36
				Total	582.26
				Cash Discount 5.43	If Paid Within Terms

Any tax related short pay must be accompanied by the corresponding exemption certificate
Discounts not available for Credit Card payments
Non-stock material may not be returned
Absolutely no returns of any kind after 30 days from date of invoice

Invoice

TRIANGLE FASTENER CORPORATION

Invoice Date	Due Date	Customer #	Invoice #
11/24/25	12/24/25	108263	26042217-01
PO Date	**PO #**	**Placed By**	**Page #**
11/21/25	150601	NAREN	1

Bill To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Ship To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Remit To
TRIANGLE FASTENER CORPORATION, P.O. Box 854308, Minneapolis,MN 55485-4308

ACH URL: https://www.e-billexpress.com/ebpp/TRIAN/
For Inquiries – 412-321-5021 opt. 2

Instructions	Reference

Ship Point	Via	Shipped	Terms	Tracking Number
26 RALEIGH NC	WILL CALL	11/24/25	1% 10 NET30	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
3	014134H 1/4X1-3/4 HWH TAPCON	00000	500.00	0.00	500.00	EA	13.68	C	0.00	68.40

1	Lines Total	Qty Shipped Total	500.00	Subtotal 68.40
				Taxes 4.96
				Total 73.36
				Cash Discount 0.68 If Paid Within Terms

Any tax related short pay must be accompanied by the corresponding exemption certificate
Discounts not available for Credit Card payments
Non-stock material may not be returned
Absolutely no returns of any kind after 30 days from date of invoice

SUBCONTRACTOR'S APPLICATION FOR PAYMENT
LIST OF VENDORS, SUPPLIERS, ALL TIERED SUBCONTRACTORS (INCLUDING THEIR SUPPLIERS) & RENTAL COMPANIES
PAGE 3

SUBCONTRACTOR: Sears Contract Inc PHONE: 919-754-0750
ADDRESS: PO Box 33429, Raleigh NC 27636
SUBCONTRACTOR NUMBER: 2307

TO: BORDEAUX CONSTRUCTION COMPANY, INC
135 E. Martin St., Raleigh, NC 27601
DATE:

PROJECT: Pender K-8 DW & MP PAY APPLICATION #: 11

DATE	VENDOR # PHONE	CONTACT NAME, ADDRESS	CONTACT EMAIL	MATERIALS PURCHASED	APPROX. $ VALUE
11/30/25	Neilsoft	Pradip Patel	pradip.pate@neilsoft	metal panel supplies	$22,785.6
11/30/25	L&W Supply Corp	Nicki Walenter	nicki.walenter@lw		
			supply.com	Drywall Supplies	210,166.6
11/30/25	L&MJ Constructio	Lilly Sanderson	lillylews@gmail.com	Labor	24,518.00
11/30/25	Hilti	Kendra Steele	hna	Fasteners	15,410.43
11/30/25	Colato Drywall	Sergio Guevara	sergioguevara1007		18,524.16
			@gmail.omc	Labor	
11/30/25	Knight Wall Syste	Pat Collins	pcollins@knightwall		
			systems.com	metal panel supplies	$70,891.6
11/30/25	Southern Aluminu	Rafeael Hernandez	releases@saf.com	Metal Panel Supplies	7,894.11
	Finishing				

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11

APPLICATION DATE: 12/12/25

PERIOD TO: 12/31/25

ARCHITECT'S PROJECT NO: -

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Mobilization	$57,750.00	$28,875.00	$28,875.00		$57,750.00	100%	$0.00	$2,887.50
	Insurance	$77,375.00	$38,687.50	$38,687.50		$77,375.00	100%	$0.00	$3,868.75
	Shop Drawings / Engineering	$82,775.00	$82,775.00			$82,775.00	100%	$0.00	$4,138.75
	Submittals	$60,000.00	$60,000.00			$60,000.00	100%	$0.00	$3,000.00
	Composite Crew	$19,750.00	$987.50	$1,975.00		$2,962.50	15%	$16,787.50	$148.13
	Demobilization	$57,750.00				$0.00	0%	$57,750.00	$0.00
	Close Out	$31,070.00				$0.00	0%	$31,070.00	$0.00
	Metal Stud Framing/Drywall								
	Area A								
	Cold-Formed Metal Framing								
	Material	$101,840.00	$96,748.00	$5,092.00		$101,840.00	100%	$0.00	$5,092.00
	Labor	$51,975.00	$44,178.75	$5,197.50		$49,376.25	95%	$2,598.75	$2,468.81
	Misc. Rough Carpentry								
	Material	$4,400.00	$4,400.00			$4,400.00	100%	$0.00	$220.00
	Labor	$1,810.00	$905.00	$814.50		$1,719.50	95%	$90.50	$85.98
	Sheathing								
	Material	$27,055.00	$27,055.00			$27,055.00	100%	$0.00	$1,352.75
	Labor	$21,570.00	$18,334.50	$2,157.00		$20,491.50	95%	$1,078.50	$1,024.58
	Non-Structural Metal Framing								
	Material	$63,805.00	$63,805.00			$63,805.00	100%	$0.00	$3,190
	Labor	$48,460.00	$41,191.00	$4,846.00		$46,037.00	95%	$2,423.00	$2,301
	Sound Attenuation								
	Material	$12,210.00				$0.00	0%	$12,210.00	$0

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J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

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Job # **24-104 & 24-110**

APPLICATION NO: 11
APPLICATION DATE: 12/12/25
PERIOD TO: 12/31/25
ARCHITECT'S PROJECT NO: -

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Labor	$3,610.00				$0.00	0%	$3,610.00	$0.00
	Gypsum Board								
	Hang								
	Material	$52,225.00	$5,222.50			$5,222.50	10%	$47,002.50	$261.13
	Labor	$48,775.00	$4,877.50			$4,877.50	10%	$43,897.50	$243.88
	Finish								
	Material	$4,750.00				$0.00	0%	$4,750.00	$0.00
	Labor	$47,590.00				$0.00	0%	$47,590.00	$0.00
	Area B								
	Cold-Formed Metal Framing								
	Material	$28,070.00	$28,070.00			$28,070.00	100%	$0.00	$1,403.50
	Labor	$16,900.00	$6,760.00	$9,295.00		$16,055.00	95%	$845.00	$802.75
	Misc. Rough Carpentry								
	Material	$900.00		$900.00		$900.00	100%	$0.00	$45.00
	Labor	$215.00		$204.25		$204.25	95%	$10.75	$10.21
	Sheathing								
	Material	$6,190.00	$3,095.00	$3,095.00		$6,190.00	100%	$0.00	$309.50
	Labor	$4,775.00		$4,536.25		$4,536.25	95%	$238.75	$226.81
	Non-Structural Metal Framing								
	Material	$15,985.00	$15,985.00			$15,985.00	100%	$0.00	$799.
	Labor	$14,800.00	$11,100.00	$2,960.00		$14,060.00	95%	$740.00	$703.
	Sound Attenuation								

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11
APPLICATION DATE: 12/12/25
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ARCHITECT'S PROJECT NO: -

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Material	$480.00				$0.00	0%	$480.00	$0.00
	Labor	$120.00				$0.00	0%	$120.00	$0.00
	Gypsum Board								
	Hang								
	Material	$10,275.00				$0.00	0%	$10,275.00	$0.00
	Labor	$9,940.00				$0.00	0%	$9,940.00	$0.00
	Finish								
	Material	$900.00				$0.00	0%	$900.00	$0.00
	Labor	$9,450.00				$0.00	0%	$9,450.00	$0.00
	Area C								
	Cold-Formed Metal Framing								
	Material	$106,685.00		$106,685.00		$106,685.00	100%	$0.00	$5,334.25
	Labor	$47,095.00		$23,547.50		$23,547.50	50%	$23,547.50	$1,177.38
	Misc. Rough Carpentry								
	Material	$7,015.00				$0.00	0%	$7,015.00	$0.00
	Labor	$1,600.00				$0.00	0%	$1,600.00	$0.00
	Sheathing								
	Material	$29,595.00		$29,595.00		$29,595.00	100%	$0.00	$1,479.75
	Labor	$20,890.00				$0.00	0%	$20,890.00	$0.
	Non-Structural Metal Framing								
	Material	$29,450.00				$0.00	0%	$29,450.00	$0.
	Labor	$27,485.00				$0.00	0%	$27,485.00	$0.

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J.H. Lea K-8 Pay #19 12.3 b

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11
APPLICATION DATE: 12/12/25
PERIOD TO: 12/31/25
ARCHITECT'S PROJECT NO: -

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Sound Attenuation								
	Material	$4,470.00				$0.00	0%	$4,470.00	$0.00
	Labor	$1,310.00				$0.00	0%	$1,310.00	$0.00
	Gypsum Board								
	Hang								
	Material	$23,330.00				$0.00	0%	$23,330.00	$0.00
	Labor	$21,775.00				$0.00	0%	$21,775.00	$0.00
	Finish								
	Material	$2,050.00				$0.00	0%	$2,050.00	$0.00
	Labor	$20,500.00				$0.00	0%	$20,500.00	$0.00
	Area D								
	Cold-Formed Metal Framing								
	Material	$69,915.00				$0.00	0%	$69,915.00	$0.00
	Labor	$30,835.00				$0.00	0%	$30,835.00	$0.00
	Misc. Rough Carpentry								
	Material	$16,225.00				$0.00	0%	$16,225.00	$0.00
	Labor	$5,555.00				$0.00	0%	$5,555.00	$0.00
	Sheathing								
	Material	$17,290.00				$0.00	0%	$17,290.00	$0.
	Labor	$12,395.00				$0.00	0%	$12,395.00	$0.
	Non-Structural Metal Framing								
	Material	$24,330.00				$0.00	0%	$24,330.00	$0.
	Labor	$20,450.00				$0.00	0%	$20,450.00	$0.

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J.H. Lea K-8 Pay #19 12.3 b

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11
APPLICATION DATE: 12/12/25
PERIOD TO: 12/31/25
ARCHITECT'S PROJECT NO: -

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Sound Attenuation								
	Material	$3,200.00				$0.00	0%	$3,200.00	$0.00
	Labor	$940.00				$0.00	0%	$940.00	$0.00
	Gypsum Board								
	Hang								
	Material	$19,000.00				$0.00	0%	$19,000.00	$0.00
	Labor	$18,210.00				$0.00	0%	$18,210.00	$0.00
	Finish								
	Material	$1,725.00				$0.00	0%	$1,725.00	$0.00
	Labor	$17,500.00				$0.00	0%	$17,500.00	$0.00
	Area E								
	Cold-Formed Metal Framing								
	Material	$82,725.00	$82,725.00			$82,725.00	100%	$0.00	$4,136.25
	Labor	$35,425.00	$15,941.25			$15,941.25	45%	$19,483.75	$797.06
	Misc. Rough Carpentry								
	Material	$22,590.00				$0.00	0%	$22,590.00	$0.00
	Labor	$7,060.00				$0.00	0%	$7,060.00	$0.00
	Sheathing								
	Material	$20,180.00		$20,180.00		$20,180.00	100%	$0.00	$1,009.
	Labor	$14,470.00				$0.00	0%	$14,470.00	$0.
	Non-Structural Metal Framing								
	Material	$29,160.00	$29,160.00			$29,160.00	100%	$0.00	$1,458.

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J.H. Lea K-8 Pay #19 12.3 b

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Labor	$23,185.00	$5,796.25			$5,796.25	25%	$17,388.75	$289.81
	Sound Attenuation								
	Material	$4,005.00				$0.00	0%	$4,005.00	$0.00
	Labor	$1,240.00				$0.00	0%	$1,240.00	$0.00
	Gypsum Board								
	Hang								
	Material	$23,115.00				$0.00	0%	$23,115.00	$0.00
	Labor	$21,810.00				$0.00	0%	$21,810.00	$0.00
	Finish								
	Material	$2,050.00				$0.00	0%	$2,050.00	$0.00
	Labor	$21,100.00				$0.00	0%	$21,100.00	$0.00
	Area F								
	Cold-Formed Metal Framing								
	Material	$60,260.00				$0.00	0%	$60,260.00	$0.00
	Labor	$27,470.00				$0.00	0%	$27,470.00	$0.00
	Misc. Rough Carpentry								
	Material	$2,000.00				$0.00	0%	$2,000.00	$0.00
	Labor	$550.00				$0.00	0%	$550.00	$0.00
	Sheathing								
	Material	$14,935.00				$0.00	0%	$14,935.00	$0.
	Labor	$10,600.00				$0.00	0%	$14,935.00	$0.
	Non-Structural Metal Framing								

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J.H. Lea K-8 Pay #19 12.3 b

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Job # **24-104 & 24-110**

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Material	$19,800.00				$0.00	0%	$19,800.00	$0.00
	Labor	$18,740.00				$0.00	0%	$18,740.00	$0.00
	Sound Attenuation								
	Material	$3,750.00				$0.00	0%	$3,750.00	$0.00
	Labor	$960.00				$0.00	0%	$960.00	$0.00
	Gypsum Board								
	Hang								
	Material	$12,950.00				$0.00	0%	$12,950.00	$0.00
	Labor	$12,050.00				$0.00	0%	$12,050.00	$0.00
	Finish								
	Material	$1,025.00				$0.00	0%	$1,025.00	$0.00
	Labor	$11,850.00				$0.00	0%	$11,850.00	$0.00
	Area G								
	Cold-Formed Metal Framing								
	Material	$80,010.00				$0.00	0%	$80,010.00	$0.00
	Labor	$37,275.00				$0.00	0%	$37,275.00	$0.00
	Misc. Rough Carpentry								
	Material	$24,005.00				$0.00	0%	$24,005.00	$0.
	Labor	$6,925.00				$0.00	0%	$6,925.00	$0.
	Sheathing								
	Material	$15,325.00				$0.00	0%	$15,325.00	$0.
	Labor	$14,670.00				$0.00	0%	$15,325.00	$0.

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C.J.H. Lea K-8 Pay #19 12.3 b

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11

APPLICATION DATE: 12/12/25

PERIOD TO: 12/31/25

ARCHITECT'S PROJECT NO: -

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	Non-Structural Metal Framing								
	Material	$28,010.00				$0.00	0%	$28,010.00	$0.00
	Labor	$20,995.00				$0.00	0%	$20,995.00	$0.00
	Sound Attenuation								
	Material	$7,700.00				$0.00	0%	$7,700.00	$0.00
	Labor	$1,900.00				$0.00	0%	$1,900.00	$0.00
	Gypsum Board								
	Hang								
	Material	$26,225.00				$0.00	0%	$26,225.00	$0.00
	Labor	$24,035.00				$0.00	0%	$24,035.00	$0.00
	Finish								
	Material	$2,290.00				$0.00	0%	$2,290.00	$0.00
	Labor	$23,775.00				$0.00	0%	$23,775.00	$0.00
	Area H								
	Cold-Formed Metal Framing								
	Material	$78,450.00				$0.00	0%	$78,450.00	$0.00
	Labor	$38,380.00				$0.00	0%	$38,380.00	$0.00
	Misc. Rough Carpentry								
	Material	$2,445.00				$0.00	0%	$2,445.00	$0.
	Labor	$7,340.00				$0.00	0%	$7,340.00	$0.
	Sheathing								
	Material	$16,200.00				$0.00	0%	$16,200.00	$0.
	Labor	$16,870.00				$0.00	0%	$16,200.00	$0.

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J.H. Lea K-8 Pay #19 12.3 b

CONTINUATION SHEET

AIA DOCUMENT G703

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11
APPLICATION DATE: 12/12/25
PERIOD TO: 12/31/25
ARCHITECT'S PROJECT NO: -

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Non-Structural Metal Framing								
	Material	$31,270.00				$0.00	0%	$31,270.00	$0.00
	Labor	$22,975.00				$0.00	0%	$22,975.00	$0.00
	Sound Attenuation								
	Material	$7,240.00				$0.00	0%	$7,240.00	$0.00
	Labor	$1,755.00				$0.00	0%	$1,755.00	$0.00
	Gypsum Board								
	Hang								
	Material	$28,090.00				$0.00	0%	$28,090.00	$0.00
	Labor	$25,255.00				$0.00	0%	$25,255.00	$0.00
	Finish								
	Material	$2,400.00				$0.00	0%	$2,400.00	$0.00
	Labor	$24,010.00				$0.00	0%	$24,010.00	$0.00
	Field House								
	Non-Structural Metal Framing								
	Material	$1,905.00				$0.00	0%	$1,905.00	$0.00
	Labor	$1,750.00				$0.00	0%	$1,750.00	$0.00
	Gypsum Board								
	Hang								
	Material	$1,125.00				$0.00	0%	$1,125.00	$0.
	Labor	$1,000.00				$0.00	0%	$1,000.00	$0.
	Finish								

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Job # **24-104 & 24-110**

APPLICATION NO: 11

APPLICATION DATE: 12/12/25

PERIOD TO: 12/31/25

ARCHITECT'S PROJECT NO: -

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Material	$100.00				$0.00	0%	$100.00	$0.00
	Labor	$995.00				$0.00	0%	$995.00	$0.00
	Entire Project								
	Expansion Joint Cover Assemblies								
	Material	$7,500.00				$0.00	0%	$7,500.00	$0.00
	Labor	$5,250.00				$0.00	0%	$5,250.00	$0.00
	Aluminum Colum Covers								
	Material	$52,550.00				$0.00	0%	$52,550.00	$0.00
	Labor	$2,450.00				$0.00	0%	$2,450.00	$0.00
4	**Metal Panels**								
4	**Total Job**								
5	ACM Material Acquisition	$1,280,000.00	$5,800.00	$82,323.00		$88,123.00	7%	$1,191,877.00	$4,406.15
6	MWP Material Acquisition	$528,000.00	$5,283.00	$129,400.00		$134,683.00	26%	$393,317.00	$6,734.15
7	Knightwall Acquistion	$350,000.00	$70,700.00			$70,700.00	20%	$279,300.00	$3,535.00
8	**ACM per Bldg.**								
9	**Area A**								
10	ACM Fabrication	$87,200.00	$750.00			$750.00	1%	$86,450.00	$37.50
11	ACM Installation	$55,200.00	$500.00			$500.00	1%	$54,700.00	$25.00
12	**Area B**								
13	ACM Fabrication	$16,350.00				$0.00	0%	$16,350.00	$0.
14	ACM Installation	$10,350.00				$0.00	0%	$10,350.00	$0.
15	**Area C**								
16	ACM Fabrication	$43,600.00				$0.00	0%	$43,600.00	$0.
	ACM Installation	$27,600.00				$0.00	0%	$27,600.00	$0.

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11
APPLICATION DATE: 12/12/25
PERIOD TO: 12/31/25
ARCHITECT'S PROJECT NO: -

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
18	**Area D**								
19	ACM Fabrication	$92,650.00				$0.00	0%	$92,650.00	$0.00
20	ACM Installation	$58,650.00				$0.00	0%	$58,650.00	$0.00
21	**Area E**								
22	ACM Fabrication	$70,850.00				$0.00	0%	$70,850.00	$0.00
23	ACM Installation	$44,850.00				$0.00	0%	$44,850.00	$0.00
24	**Area F**								
25	ACM Fabrication	$70,850.00				$0.00	0%	$70,850.00	$0.00
26	ACM Installation	$44,850.00				$0.00	0%	$44,850.00	$0.00
27	**Area G**								
28	ACM Fabrication	$76,300.00				$0.00	0%	$76,300.00	$0.00
29	ACM Installation	$48,300.00				$0.00	0%	$48,300.00	$0.00
30	**Area H**								
31	ACM Fabrication	$87,200.00				$0.00	0%	$87,200.00	$0.00
32	ACM Installation	$55,200.00				$0.00	0%	$55,200.00	$0.00
33	**MWP per Elevation**								
34	MWP Installation North	$86,550.00				$0.00	0%	$86,550.00	$0.00
35	MWP Installation South	$84,425.00				$0.00	0%	$84,425.00	$0.
36	MWP Installation East	$8,540.00				$0.00	0%	$8,540.00	$0.
37	MWP Installation West	$23,280.00				$0.00	0%	$23,280.00	$0.
38	**Knightwall per Elevation**								
39	Sub Girt Installation North	$48,400.00				$0.00	0%	$48,400.00	$0.
511	Sub Girt Installation South	$47,200.00	$5,150.00	$10,000.00		$15,150.00	32%	$32,050.00	$757.

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Job Name **Pender K-8 DW**

Job # **24-104 & 24-110**

APPLICATION NO: 11

APPLICATION DATE: 12/12/25

PERIOD TO: 12/31/25

ARCHITECT'S PROJECT NO: -

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
41	Sub Girt Installation East	$4,000.00				$0.00	0%	$4,000.00	$0.00
42	Sub Girt Installation West	$12,400.00				$0.00	0%	$12,400.00	$0.00
	CHANGE ORDERS								
43	CO #1	$2,177.00				$0.00	0%	$2,177.00	$0.00
44	CO #2	$30,808.00	$3,080.80	$3,080.80		$6,161.60	20%	$24,646.40	$308.08
45	CO #3	$20,329.00				$0.00	0%	$20,329.00	$0.00
46	CO #4	$6,497.87				$0.00	0%	$6,497.87	$0.00
	GRAND TOTALS	$6,214,471.87	$807,938.55	$513,446.30	$0.00	$1,321,384.85		$4,897,407.02	$66,069.24

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J.H. Lea K-8 Pay #19 12.3 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

SUBCONTRACTOR: SPC Mechanical Corporation
1500 Wendell Blvd, Wendell, NC 27591

PROJECT: Pender County K-8 School
#2307.31

FOR PERIOD: 11/21/2025 - 12/20/2025

	Total for County of: Pender	Total for County of: Alamance	Total for County of: Wilson	Total for County of:	Total for County of:	Total for County of:	Total all Counties**	Total for State
CONTRACTOR	$3,313.32	$1,351.99	$64.00				$4,729.31	$11,232.63
SUBCONTRACTOR(S)*								
COUNTY TOTAL	$3,313.32	$1,351.99	$64.00				$4,729.31	

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

TOTAL TAX $15,961.94

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became part of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the NC sales and use taxes paid and the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 15th day of December, 2025

Chanel M Wilson
Notary Public

My Commission Expires: 3/19/2029
Seal

CHANEL M WILSON
Notary Public, North Carolina
Nash County
My Commission Expires
March 19, 2029

Signed

Mark Williford, Executive VP
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

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J.H. Lea K-8 Pay #19 12.3 b

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SPC Mechanical Corporation
PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: 11

Vendor Name	County	Materials Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Dillon Supply Company	Alamance	Carbon Foot Plates	38489730	11/24/25	$192.05	$9.12	$3.84	$205.01
Nefco	Alamance	Hangers/Supports	S5805670.001	11/11/25	$142.32	$6.76	$2.85	$151.93
Nefco	Alamance	Hangers/Supports	S5805739.001	11/10/25	$655.60	$31.14	$13.11	$699.85
Nefco	Alamance	Hangers/Supports	S5805755.001	11/11/25	$83.60	$3.97	$1.68	$89.25
Nefco	Alamance	Hangers/Supports	S5805755.002	11/10/25	$579.00	$27.50	$11.58	$618.08
Nefco	Alamance	Hangers/Supports	S5824489.001	11/17/25	$41.78	$1.98	$0.83	$44.59
Nefco	Alamance	Hangers/Supports	S5824497.001	11/17/25	$4.20	$0.20	$0.08	$4.48
Nefco	Alamance	Hangers/Supports	S5824507.001	11/17/25	$22.42	$1.06	$0.46	$23.94
Nefco	Alamance	Hangers/Supports	S5824508.001	11/18/25	$44.24	$2.10	$0.88	$47.22
Nefco	Alamance	Hangers/Supports	S5824518.001	11/18/25	$1,311.20	$62.28	$26.22	$1,399.70
Nefco	Alamance	Hangers/Supports	S5824523.001	11/18/25	$1,247.50	$59.26	$24.95	$1,331.71
Nefco	Alamance	Hangers/Supports	S5824523.002	11/17/25	$208.60	$9.91	$4.18	$222.69
Nefco	Alamance	Hangers/Supports	S5835269.001	11/24/25	$21.30	$1.01	$0.43	$22.74
Nefco	Alamance	Hangers/Supports	S5835269.002	11/24/25	$109.51	$5.20	$2.19	$116.90
Nefco	Alamance	Hangers/Supports	S5835276.001	11/24/25	$35.65	$1.69	$0.71	$38.05
Nefco	Alamance	Hangers/Supports	S5835279.001	11/24/25	$36.20	$1.72	$0.72	$38.64
Nefco	Alamance	Hangers/Supports	S5835279.002	11/24/25	$323.30	$15.36	$6.47	$345.13
Nefco	Alamance	Hangers/Supports	S5839872.001	11/24/25	$22.40	$1.06	$0.46	$23.92
Nefco	Alamance	Hangers/Supports	S5839872.002	11/24/25	$595.80	$28.30	$11.92	$636.02
Cregger Company Inc	Alamance	Fittings	S7554349.001	11/03/25	$1,406.21	$66.79	$28.14	$1,501.14
Cregger Company Inc	Alamance	Fittings	S7554795.001	11/06/25	$1,295.57	$61.54	$25.90	$1,383.01
Cregger Company Inc	Alamance	Fittings	S7560587.001	11/05/25	$1,472.42	$69.94	$29.44	$1,571.80
Cregger Company Inc	Alamance	Fittings	S7560590.001	11/05/25	$2,109.38	$100.20	$42.20	$2,251.78
Cregger Company Inc	Alamance	Fittings	S7560626.001	11/03/25	$916.12	$43.52	$18.32	$977.96
Cregger Company Inc	Alamance	Fittings	S7629610.001	11/03/25	$1,838.07	$87.31	$36.77	$1,962.15
Cregger Company Inc	Alamance	Fittings	S7630443.002	11/03/25	$99.31	$4.72	$1.99	$106.02
Cregger Company Inc	Alamance	Fittings	S7630443.003	11/05/25	($99.31)	($4.72)	($1.99)	($106.02)
Cregger Company Inc	Alamance	Fittings	S7630478.001	11/03/25	$7.25	$0.34	$0.14	$7.73
Cregger Company Inc	Alamance	Fittings	S7646680.001	11/06/25	$295.16	$14.02	$5.89	$315.07
Cregger Company Inc	Alamance	Fittings	S7646724.001	11/04/25	$563.74	$26.78	$11.26	$601.78

Cregger Company Inc	Alamance	Fittings	S7646853.001	11/03/25	$341.50	$16.22	$6.84	$364.56
Cregger Company Inc	Alamance	Fittings	S7646864.001	11/06/25	$1,891.05	$89.82	$37.83	$2,018.70
Cregger Company Inc	Alamance	Fittings	S7646877.001	11/04/25	$369.80	$17.57	$7.40	$394.77
Cregger Company Inc	Alamance	Fittings	S7647000.001	11/03/25	$1,298.26	$61.67	$25.97	$1,385.90
Cregger Company Inc	Alamance	Fittings	S7647735.001	11/06/25	$12.69	$0.60	$0.25	$13.54
Cregger Company Inc	Alamance	Fittings	S7647767.001	11/12/25	$3,046.15	$144.69	$60.91	$3,251.75
Cregger Company Inc	Alamance	Fittings	S7647795.001	11/06/25	$6.68	$0.32	$0.12	$7.12
Cregger Company Inc	Alamance	FIttings	S7647799.001	11/05/25	$8.39	$0.40	$0.17	$8.96
Cregger Company Inc	Alamance	Fittings	S7647803.001	11/03/25	$1,323.32	$62.86	$26.47	$1,412.65
Cregger Company Inc	Alamance	Fittings	S7647807.001	11/03/25	$1,884.19	$89.50	$37.68	$2,011.37
Cregger Company Inc	Alamance	Fittings	S7647830.001	11/19/25	$1,980.55	$94.08	$39.60	$2,114.23
Cregger Company Inc	Alamance	Fittings	S7647860.001	11/06/25	$2,493.37	$118.44	$49.86	$2,661.67
Cregger Company Inc	Alamance	Fittings	S7647887.001	11/03/25	$1,108.37	$52.65	$22.16	$1,183.18
Cregger Company Inc	Alamance	Fittings	S7647935.001	11/12/25	$2,790.03	$132.53	$55.79	$2,978.35
Cregger Company Inc	Alamance	Fittings	S7647970.001	11/06/25	$667.78	$31.72	$13.36	$712.86
Cregger Company Inc	Alamance	Fittings	S7647973.001	11/05/25	$450.07	$21.38	$9.00	$480.45
Cregger Company Inc	Alamance	Fittings	S7648027.001	11/03/25	$1,201.44	$57.07	$24.02	$1,282.53
Cregger Company Inc	Alamance	Fittings	S7648046.001	11/05/25	$540.52	$25.67	$10.81	$577.00
Cregger Company Inc	Alamance	Fittings	S7648113.001	11/03/25	$761.34	$36.16	$15.26	$812.76
Cregger Company Inc	Alamance	Fittings	S7648132.001	11/13/25	$541.03	$25.70	$10.81	$577.54
Cregger Company Inc	Alamance	Fittings	S7648151.001	11/03/25	$280.25	$13.31	$5.61	$299.17
Cregger Company Inc	Alamance	Fittings	S7648157.001	11/13/25	$284.76	$13.53	$5.69	$303.98
Cregger Company Inc	Alamance	Fittings	S7669341.001	11/06/25	$611.69	$29.06	$12.24	$652.99
Cregger Company Inc	Alamance	Fittings	S7669600.002	11/12/25	$1,776.58	$84.39	$35.52	$1,896.49
Cregger Company Inc	Alamance	Fittings	S7669648.001	11/06/25	$17.30	$0.82	$0.36	$18.48
Cregger Company Inc	Alamance	Fittings	S7669657.001	11/05/25	$304.57	$14.47	$6.09	$325.13
Cregger Company Inc	Alamance	Fittings	S7669674.001	11/05/25	$1,210.89	$57.52	$24.22	$1,292.63
Cregger Company Inc	Alamance	Fittings	S7669682.001	11/12/25	$1,511.80	$71.81	$30.25	$1,613.86
Cregger Company Inc	Alamance	Fittings	S7669710.001	11/03/25	$6.68	$0.32	$0.12	$7.12
Cregger Company Inc	Alamance	Fittings	S7669715.001	11/03/25	$12.69	$0.60	$0.25	$13.54
Cregger Company Inc	Alamance	Fittings	S7669724.001	11/05/25	$1,265.50	$60.11	$25.30	$1,350.91
Cregger Company Inc	Alamance	Fittings	S7669736.001	11/05/25	$617.94	$29.35	$12.37	$659.66
Cregger Company Inc	Alamance	Fittings	S7669748.001	11/12/25	$792.34	$37.64	$15.84	$845.82
Cregger Company Inc	Alamance	Fittings	S7669762.001	11/18/25	$2,491.74	$118.36	$49.82	$2,659.92
Cregger Company Inc	Alamance	Fittings	S7669778.001	11/06/25	$1,528.73	$72.61	$30.55	$1,631.89
Cregger Company Inc	Alamance	Fittings	S7669796.001	11/05/25	$948.33	$45.05	$18.96	$1,012.34
Cregger Company Inc	Alamance	Fittings	S7669809.001	11/13/25	$1,998.69	$94.94	$39.97	$2,133.60
Cregger Company Inc	Alamance	Fittings	S7669826.001	11/06/25	$12.69	$0.60	$0.25	$13.54
Cregger Company Inc	Alamance	Fittings	S7669829.001	11/06/25	$2.85	$0.14	$0.06	$3.05

Cregger Company Inc	Alamance	Fittings	S7669846.001	11/10/25	$2,500.61	$118.78	$50.02	$2,669.41
Cregger Company Inc	Alamance	Fittings	S7669856.001	11/05/25	$1,359.66	$64.58	$27.18	$1,451.42
Cregger Company Inc	Alamance	Fittings	S7669868.001	11/12/25	$3,430.28	$162.94	$68.60	$3,661.82
Cregger Company Inc	Alamance	Fittings	S7696301.001	11/06/25	$2,136.83	$101.50	$42.74	$2,281.07
Cregger Company Inc	Alamance	Fittings	S7709775.001	11/10/25	$1,648.66	$78.31	$32.97	$1,759.94
Cregger Company Inc	Alamance	Fittings	S7709911.001	11/06/25	$2,406.77	$114.32	$48.12	$2,569.21
Cregger Company Inc	Alamance	Fittings	S7713990.001	11/05/25	$99.31	$4.72	$1.99	$106.02
Cregger Company Inc	Alamance	Fittings	S7715341.001	11/10/25	$38.40	$1.82	$0.77	$40.99
Cregger Company Inc	Alamance	Fittings	S7722899.001	11/11/25	$7.20	$0.34	$0.14	$7.68
Cregger Company Inc	Alamance	Fittings	S7744713.001	11/18/25	$1.50	$0.07	$0.03	$1.60
Cregger Company Inc	Alamance	Fittings	S7756133.001	11/25/25	$1.32	$0.06	$0.03	$1.41
Hoffman & Hoffman	Pender	Dampers	759928	11/12/25	$5,289.00	$251.23	$105.78	$5,646.01
Hoffman & Hoffman	Pender	Split Systems	760550	11/18/25	$6,500.00	$308.75	$130.00	$6,938.75
Hoffman & Hoffman	Pender	Louvers	760809	11/19/25	$44,000.00	$2,090.00	$880.00	$46,970.00
Hoffman & Hoffman	Pender	Fans/Makeup Air Unit	761775	11/26/25	$4,720.00	$224.20	$94.40	$5,038.60
ASC Equipment Co.	Pender	Flex Connectors	9937072	11/11/25	$5,701.00	$270.80	$114.02	$6,085.82
ASC Equipment Co.	Pender	HVAC - Pipe Thru; Shipp	9937263	11/21/25	$340.00	$16.15	$6.80	$362.95
Nefco	Pender	Hangers/Supports	S5805994.001	11/12/25	$4,093.00	$194.42	$81.86	$4,369.28
Nefco	Pender	Hangers/Supports	S5805994.002	11/12/25	$456.25	$21.67	$9.13	$487.05
Nefco	Pender	Nuts, Screws, Washers,	S5808931.001	11/07/25	$755.45	$35.88	$15.13	$806.46
Nefco	Pender	Anchors, Beam Clamps,	S5832470.001	11/20/25	$582.25	$27.66	$11.65	$621.56
Nefco	Pender	Hangers/Supports	S5832494.001	11/20/25	$3,456.80	$164.20	$69.14	$3,690.14
Cregger Company Inc	Pender	Fittings	S7646795.001	11/20/25	$963.94	$45.79	$19.27	$1,029.00
Cregger Company Inc	Pender	Fittings	S7646828.001	11/06/25	$1,517.26	$72.07	$30.34	$1,619.67
Cregger Company Inc	Pender	Fittings	S7646930.001	11/20/25	$241.67	$11.48	$4.82	$257.97
Cregger Company Inc	Pender	Fittings	S7647018.001	11/10/25	$1,899.48	$90.23	$37.99	$2,027.70
Cregger Company Inc	Pender	Fittings	S7648008.001	11/11/25	$1,074.09	$51.02	$21.45	$1,146.56
Cregger Company Inc	Pender	Fittings	S7648012.001	11/11/25	$1,081.53	$51.37	$21.61	$1,154.51
Cregger Company Inc	Pender	Fittings	S7648017.001	11/06/25	$1,016.30	$48.27	$20.32	$1,084.89
Cregger Company Inc	Pender	Fittings	S7648070.001	11/10/25	$1,288.34	$61.20	$25.77	$1,375.31
Cregger Company Inc	Pender	Fittings	S7648140.001	11/10/25	$302.25	$14.36	$6.03	$322.64
Cregger Company Inc	Pender	Fittings	S7648148.001	11/06/25	$414.58	$19.69	$8.27	$442.54
Cregger Company Inc	Pender	Fittings	S7669795.001	11/11/25	$7,396.52	$351.33	$147.89	$7,895.74
Cregger Company Inc	Pender	Fittings	S7711058.001	11/14/25	$5,228.99	$248.38	$104.59	$5,581.96
Cregger Company Inc	Pender	Fittings	S7711905.001	11/05/25	$254.85	$12.11	$5.09	$272.05
Cregger Company Inc	Pender	Heat Blocking Putty	S7711905.002	11/11/25	$71.10	$3.38	$1.42	$75.90
Cregger Company Inc	Pender	Fittings	S7754092.001	11/19/25	$404.98	$19.24	$8.10	$432.32
Cregger Company Inc	Pender	BNG Kits, Drive In Ancho	S7756266.001	11/20/25	$607.81	$28.87	$12.16	$648.84
Cregger Company Inc	Pender	Fittings	S7767188.001	11/26/25	$727.98	$34.58	$14.56	$777.12

Cregger Company Inc	Pender	BNG Kits	S7769150.001	11/26/25	$86.38	$4.10	$1.73	$92.21
Hoffman & Hoffman	Pender	Fan Coil and Blower Coil	761776	11/26/25	$18,386.00	$873.34	$367.72	$19,627.06
Hoffman Hydronics, LLC	Pender	Coil Piping Packages	108672	11/30/25	$45,656.00	$2,168.66	$913.12	$48,737.78
Raleigh Mechanical & Metals I	Pender	Floor Sleeves	132662	11/18/25	$1,158.00	$55.01	$23.16	$1,236.17
MKT Metal Manufacturing	Wilson	Ductwork	7474-1	11/07/25	$950.00	$45.13	$19.00	$1,014.13
MKT Metal Manufacturing	Wilson	Hangers	7474-2	11/10/25	$2,250.00	$106.88	$45.00	$2,401.88
						$0.00	$0.00	$0.00
Subcontractors								
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
				TOTALS	**$236,475.48**	**$11,232.63**	**$4,729.31**	**$252,437.42**

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669657.001	11/05/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84251-0322		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
18025	COP-COU-1X34 1" X 3/4" COPPER RED COUP WP0-16-12	2	2	3.648E	7.30
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	2	2	5.057E	10.11
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.685E	6.74
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	4.133E	24.80
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	2	2	9.475E	18.95
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	2	2	13.810E	27.62
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	9.271E	18.54

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $6.09

11-05-2025 01:19:53 PM

Matt

SUB TOTAL	304.57
S&H CHGS	0.00
SALES TAX	20.56
INVOICE TOTAL	**325.13**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669748.001	11/12/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84472-0333		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	2	2	5.726E	11.45
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	2	2	323.856E	647.71
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
19746	WLBI-ECC-RED-4X2 4X2 STD ECC REDUCER	2	2	20.242E	40.48
65411	WLBI-TEE-4x3 4" X 3" STD REDUCING TEES	2	2	27.152E	54.30

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11-12-2025 11:58:32 AM

SUB TOTAL	792.34
S&H CHGS	0.00
SALES TAX	53.48
INVOICE TOTAL	**845.82**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648148.001	11/06/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0315		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	2	2	5.057E	10.11
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $8.29

11-06-2025 08:20:39 AM

C 7

Cole

SUB TOTAL	414.58
S&H CHGS	0.00
SALES TAX	27.96
INVOICE TOTAL	**442.54**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7711905.002	11/11/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-84373	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
948965	RT-RT400P REFRIGERATION TECHNOLOGIES VIPER WETRAG REUSABLE HEAT BLOCKING PUTTY	2	2	35.551E	71.10

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11-11-2025 08:37:10 AM

SUB TOTAL	71.10
S&H CHGS	0.00
SALES TAX	4.80
INVOICE TOTAL	**75.90**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7711905.001	11/05/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-84373	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	PK-Q PICK-UP	2% 60 PROX	11/05/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18175	COP-LSELL-34 3/4" (7/8 OD) COPPER LONG SWEEP ELL (WP7LT-12) (10031692) (9078150)	10	10	4.375E	43.75
32371	COP-LSELL-1 1" (1-1/8 OD ACR) COPPER LONG SWEEP ELL WP7LT-16 (10031708)	30	30	7.037E	211.10

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SUB TOTAL	254.85
S&H CHGS	0.00
SALES TAX	17.20 ~~17.84~~
INVOICE TOTAL	**272.69**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7709775.001	11/10/25

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803-217-0710

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84273-0320		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/10/25	11/04/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	147	147	11.215E	1648.66

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If paid by 01/25/26 you may deduct $32.97

11-10-2025 09:50:13 AM

SUB TOTAL	1648.66
S&H CHGS	0.00
SALES TAX	111.28
INVOICE TOTAL	**1759.94**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5839872.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84904	M2412 2115-2125	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/21/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	160FT	160FT	298.000/CF	476.80
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	340FT	340FT	35.000/CF	119.00

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 1

SUBTOTAL	595.80
SHIPPING CHARGES	0.00
SALES TAX	40.22
AMOUNT DUE	**636.02**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646853.001	11/03/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84043-0252		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	7.877E	165.41
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	7.231E	14.46
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	4	4	17.394E	69.58
18887	WLBI-ECC-RED-3X2 3X2 STD ECC REDUCER	2	2	13.632E	27.26
516197	WLBI-TEE-3x212 3" X 2-1/2" STD REDUCING TEES	2	2	21.410E	42.82

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $6.83

SUB TOTAL	341.50
S&H CHGS	0.00
SALES TAX	23.06
INVOICE TOTAL	**364.56**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669829.001	11/06/25

PLEASE REMIT PAYMENT TO:

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84274-0339		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	5	5	0.571E	2.85

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11-06-2025 02:39:10 PM

Matt

SUB TOTAL	2.85
S&H CHGS	0.00
SALES TAX	0.20
INVOICE TOTAL	**3.05**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647807.001	11/03/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84043-0284		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	168	168	11.215E	1884.19



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SUB TOTAL	1884.19
S&H CHGS	0.00
SALES TAX	127.18
INVOICE TOTAL	**2011.37**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648017.001	11/06/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0304		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	1	1	7.337E	7.34
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	1	1	7.195E	7.20
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	19.315E	38.63
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	1	1	9.547E	9.55
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648017.001	11/06/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0304		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

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If paid by 01/25/26 you may deduct $20.33

11-06-2025 08:20:39 AM

Cole

SUB TOTAL	1016.30
S&H CHGS	0.00
SALES TAX	68.59
INVOICE TOTAL	**1084.89**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669600.002	11/12/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84471-0347		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	2	2	5.726E	11.45
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	2	2	323.856E	647.71
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	168	168	6.015E	1010.59
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	2	2	6.034E	12.07
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
12885	WLBI-TEE-212 2-1/2" STD TEE	2	2	16.545E	33.09

SAVE TIME $ $ SAVE MONEY

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11-12-2025 11:58:32 AM

SUB TOTAL	1776.58
S&H CHGS	0.00
SALES TAX	119.91
INVOICE TOTAL	**1896.49**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669648.001	11/06/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84274-0321		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
19808	PVC-CAP-34 3/4" PVC CAP (447-007)	1	1	0.553E	0.55
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	5	5	0.571E	2.85
23053	PVC-45ELL-34 3/4" PVC 45 ELBOW (417-007)	1	1	1.324E	1.32
37270	PVC-TEE-34 3/4" PVC TEE (401-007BC)	2	2	0.749E	1.50
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08



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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $0.35

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	17.30
S&H CHGS	0.00
SALES TAX	1.18
INVOICE TOTAL	**18.48**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

HOFFMAN & HOFFMAN, INC.

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 336-252-1881

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
Attn: Dakota Boggs
1481 NC Highway 210 W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 761775 **Invoice Date:** 11/26/2025

Customer PO Number: M2412-74287 **Due Date:** 12/26/2025

Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Loren Cook Items as Listed Below	
1	Lot of Fans (R1)	$4,720.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$4,720.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$318.60
Invoice Total:	$5,038.60
Received:	
Balance Due:	$5,038.60

Salesperson: TJ Bell **Sales Order Number:** LS363989 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/17/25	S5824523.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84651	M2412-2093-2103	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/17/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/B 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD BULK	700EA	700EA	14.000/C	98.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	3BX	3BX	7.000/C	21.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	7BX	7BX	11.000/C	77.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	3BX	3BX	4.200/C	12.60

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Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 2

SUBTOTAL	208.60
SHIPPING CHARGES	0.00
SALES TAX	14.09
AMOUNT DUE	**222.69**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648157.001	11/13/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84473-0316		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/13/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	1	1	5.057E	5.06
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	2	2	9.679E	19.36
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	6	6	6.317E	37.90
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57



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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $5.70

11-13-2025 01:46:39 PM

SUB TOTAL	284.76
S&H CHGS	0.00
SALES TAX	19.22
INVOICE TOTAL	**303.98**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560587.001	11/05/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84254-0201		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
29366	TOL112 1-1/2" X 36 - 5 3000# FS THRD OUTLET (RUN SIZE 36" - 5") (OLD RUN SIZE 36" - 6")	2	2	13.974E	27.95
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	2	2	5.726E	11.45
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	2	2	323.856E	647.71
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79
18887	WLBI-ECC-RED-3X2 3X2 STD ECC REDUCER	2	2	13.632E	27.26
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	63	63	7.877E	496.24

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $29.45

11-05-2025 01:19:53 PM

Matt

SUB TOTAL	1472.42
S&H CHGS	0.00
SALES TAX	99.38
INVOICE TOTAL	**1571.80**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647000.001	11/03/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84044-0262		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	1	1	13.553E	13.55
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	11	11	17.395E	191.35
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

SAVE TIME $ $ SAVE MONEY

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If paid by 01/25/26 you may deduct $25.97

SUB TOTAL	1298.26
S&H CHGS	0.00
SALES TAX	87.64
INVOICE TOTAL	**1385.90**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7769150.001	11/26/25

PLEASE REMIT PAYMENT TO:

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-84980	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	11/26/25	11/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
481476	BNGNA4 4" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	6	6	14.397E	86.38

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11-26-2025 09:20:32 AM

Connex

SUB TOTAL	86.38
S&H CHGS	0.00
SALES TAX	5.83
INVOICE TOTAL	**92.21**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5835269.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84816	M2412-2111	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/20/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
400DCLHZ 4" CLEVIS HANGER ZN PLTD	6EA	6EA	355.000/C	21.30

NEFCO

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Follow the link nefco.billtrust.com to get started.

If paid by 12/10/25 you may deduct $0.21

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 2

SUBTOTAL	21.30
SHIPPING CHARGES	0.00
SALES TAX	1.44
AMOUNT DUE	**22.74**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647803.001	11/03/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84043-0283		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	168	168	7.877E	1323.32

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $26.47

SUB TOTAL	1323.32
S&H CHGS	0.00
SALES TAX	89.33
INVOICE TOTAL	**1412.65**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648132.001	11/13/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84473-0313		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/13/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
24023	COP-COU-2X114 2" X 1-1/4" COPPER RED COUP WP0-32-20	2	2	12.946E	25.89
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	7	7	6.317E	44.22
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $10.82

11-13-2025 01:46:39 PM

SUB TOTAL	541.03
S&H CHGS	0.00
SALES TAX	36.51
INVOICE TOTAL	**577.54**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647795.001	11/06/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84274-0281		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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If paid by 01/25/26 you may deduct $0.13

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	6.68
S&H CHGS	0.00
SALES TAX	0.44
INVOICE TOTAL	**7.12**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669846.001	11/10/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84273-0341		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/10/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	2	2	1.852E	3.70
27577	BLKI-N2X8 2" X 8" BLACK NIPPLE IMPORT	8	8	9.602E	76.81
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	4	4	19.200E	76.80
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	6.015E	252.65
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	214.961E	429.92
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	4	4	6.034E	24.14
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	6	6	21.945E	131.67

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $50.01

11-10-2025 09:50:13 AM

SUB TOTAL	2500.61
S&H CHGS	0.00
SALES TAX	168.80
INVOICE TOTAL	**2669.41**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

HOFFMAN & HOFFMAN, INC.

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 336-900-5990

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
1481 NC Highway 201 W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 759928 **Invoice Date:** 11/12/2025

Customer PO Number: M2412-74217 **Due Date:** 12/12/2025

Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Ruskin Items as Listed Below	
1	Lot of Fire Dampers	$5,289.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$5,289.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$357.01
Invoice Total:	$5,646.01
Received:	
Balance Due:	$5,646.01

Salesperson: TJ Bell **Sales Order Number:** LS362127 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646930.001	11/20/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0259		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/20/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	3	3	3.091E	9.27
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	1	1	9.475E	9.48
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	2	2	4.038E	8.08
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	6.298E	12.60
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $4.83

11-20-2025 07:43:59 AM

Juan

SUB TOTAL	241.67
S&H CHGS	0.00
SALES TAX	16.30
INVOICE TOTAL	**257.97**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647860.001	11/06/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84271-0296		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	4	4	196.872E	787.49
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	8	8	6.317E	50.53
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	4	4	17.395E	69.58
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	4	4	26.544E	106.18
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	2	2	23.196E	46.39
173	COP-TEE-2X2X1 2" X 2" X 1" COPPER TEE WPT-32-32-16	2	2	23.916E	47.83
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	3	3	47.976E	143.93
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $49.87

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	2493.37
S&H CHGS	0.00
SALES TAX	168.30
INVOICE TOTAL	**2661.67**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648113.001	11/03/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84002-0311		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.251E	21.00
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
20126	COP-COU-112X1 1-1/2" X 1" COPPER RED COUP WP0-24-16	1	1	8.532E	8.53
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	1	1	7.337E	7.34
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
3793	COP-MA-34 3/4" (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.635E	2.64
12502	COP-TEE-112X34X112 1-1/2" X 3/4" X 1-1/2" COPPER TEE WPT-24-12-24	1	1	29.422E	29.42
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	5	5	14.669E	73.34
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	1	1	19.315E	19.32
544237	WAT-0009868 1-1/2" LF3001A LEAD	2	2	154.507E	309.01

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648113.001	11/03/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84002-0311		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION				



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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $15.23

SUB TOTAL	761.34
S&H CHGS	0.00
SALES TAX	51.42
INVOICE TOTAL	**812.76**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

HOFFMAN & HOFFMAN, INC.

P.O. Box 6382
Hermitage, PA 16148
Main Phone: 336-292-8777 • AR Contact: 336-900-5990

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
c/o Turner Lechner
1481 NC Highway 210 W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 760550 **Invoice Date:** 11/18/2025
Customer PO Number: M2412-74227 **Due Date:** 12/18/2025
Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Precision Coils Items as Listed Below	
7	Duct Mounted Coils	$6,500.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$6,500.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$438.75
Invoice Total:	$6,938.75
Received:	
Balance Due:	$6,938.75

Salesperson: TJ Bell **Sales Order Number:** LS362751 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5835269.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84816	M2412-2111	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/20/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	9EA	9EA	56.000/C	5.04
600DCLHZ 6" CLEVIS HANGER ZN PLTD	8EA	8EA	713.000/C	57.04
800DCLHZ 8" CLEVIS HANGER ZN PLTD	4EA	4EA	1106.000/C	44.24
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	2EA	2EA	159.600/C	3.19

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Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 1

SUBTOTAL	109.51
SHIPPING CHARGES	0.00
SALES TAX	7.38
AMOUNT DUE	**116.89**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/07/25	S5808931.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	
101282	84383		JOHN HINTON	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	11/07/25	11/06/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37CHHNZ/A563A/PAIL 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD BULK 1000/PAIL	5PL	5PL	87.600/EA	438.00
37C100HCS2Z/FT/P100 3/8-16 X 1 HEX CAP SCREW GR-2 ZN PLTD FULL THRD PKG 100/BX	5BX	5BX	16.250/C	81.25
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	1BX	1BX	4.200/C	4.20
50CJTBZ 1/2-13 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING	100EA	100EA	134.000/C	134.00
37CJTBZ 3/8-16 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING	100EA	100EA	98.000/C	98.00

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If paid by 12/10/25 you may deduct $7.55

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Rick Date: 11/07/2025 Pieces: 8

SUBTOTAL	755.45
SHIPPING CHARGES	0.00
SALES TAX	51.01
AMOUNT DUE	**806.46**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/10/25	S5805755.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84327	M2412 2090-2092	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/10/25	11/05/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	460FT	460FT	65.000/CF	299.00
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	800FT	800FT	35.000/CF	280.00

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If paid by 12/10/25 you may deduct $5.79

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Matt gaylord Date: 11/10/2025 Pieces: 2

SUBTOTAL	579.00
SHIPPING CHARGES	0.00
SALES TAX	39.08
AMOUNT DUE	**618.08**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648046.001	11/05/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84253-0307		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	4	4	6.317E	25.27
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $10.81

11-05-2025 01:19:53 PM

Matt

SUB TOTAL	540.52
S&H CHGS	0.00
SALES TAX	36.48
INVOICE TOTAL	**577.00**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646864.001	11/06/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83914-0253		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27696	BLKI-N112X5 1-1/2" X 5" BLACK NIPPLE IMPORT	2	2	3.707E	7.41
27550	BLKI-N2X5 2" X 5" BLACK NIPPLE IMPORT	2	2	4.895E	9.79
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	2	2	5.726E	11.45
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	2	2	237.120E	474.24
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	2	2	323.856E	647.71
26920	COP-MA-112 1-1/2" COPPER MALE ADAPTER CXM WROT	2	2	11.345E	22.69
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	6.015E	126.32
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	214.961E	429.92
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	2	2	6.034E	12.07
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89
516170	WLBI-TEE-212x112 2-1/2" X 1-1/2" STD REDUCING TEES	2	2	21.945E	43.89

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $37.82

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	1891.05
S&H CHGS	0.00
SALES TAX	127.65
INVOICE TOTAL	**2018.70**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647799.001	11/05/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84255-0282		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	5	5	0.571E	2.85
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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11-05-2025 01:19:53 PM

Matt

SUB TOTAL	8.39
S&H CHGS	0.00
SALES TAX	0.57
INVOICE TOTAL	**8.96**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669682.001	11/12/25

PLEASE REMIT PAYMENT TO:

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84471-0325		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	4	4	5.726E	22.90
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	6.015E	126.32
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $30.24

11-12-2025 11:58:32 AM

SUB TOTAL	1511.80
S&H CHGS	0.00
SALES TAX	102.06
INVOICE TOTAL	**1613.86**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/20/25	S5832494.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84750	M2412-2104	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	11/20/25	11/19/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	1160FT	1160FT	298.000/CF	3,456.80

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All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Johnson
Date: 11/20/2025
Pieces: 56

SUBTOTAL	3,456.80
SHIPPING CHARGES	0.00
SALES TAX	233.34
AMOUNT DUE	**3,690.14**

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INVOICE

NEFCO
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INVOICE DATE	INVOICE NUMBER
11/20/25	S5832470.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	
101282	84784		JOHN HINTON	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	11/20/25	11/19/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
DEW 6306SD-PWR 3/8-16 SMART DI+ ZN PLTD DROPIN ANCH 50/BX	6BX	6BX	22.000/C	66.00
DEW 09220-PWR 1/4-20 CALK-IN MACH SCREW ANCH 100/BX	500EA	500EA	32.000/C	160.00
PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG	50EA	50EA	288.000/C	144.00
PROTWIST HH1034 #10 X 3/4 HI-HWH (5/16DR) SERR TEK3 SCREW ZN PLTD 6500/BX	6500EA	6500EA	2.650/C	172.25
37CHFN2Z/P100 3/8-16 HEX FIN NUT GR-2 ZN PLTD PKG 100/BX	10BX	10BX	4.000/C	40.00

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If paid by 12/10/25 you may deduct $5.82

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Johnson
Date: 11/20/2025
Pieces: 6

SUBTOTAL	582.25
SHIPPING CHARGES	0.00
SALES TAX	39.31
AMOUNT DUE	**621.56**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/18/25	S5824523.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84651	M2412-2093-2103	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/18/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	1440FT	1440FT	65.000/CF	936.00
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	890FT	890FT	35.000/CF	311.50

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If paid by 12/10/25 you may deduct $12.48

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 1

SUBTOTAL	1,247.50
SHIPPING CHARGES	0.00
SALES TAX	84.21
AMOUNT DUE	**1,331.71**

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5521 Cannon Drive, Suite 103
Monroe NC 28110 USA
P- 901-422-6200

INVOICE

No. 9937072

JOB	CUSTOMER PO #	REP	SHIP VIA	SHIP	DATE
60-6266	84409		R&L Carriers	11/11/2025	11/11/2025
60-6266 Pender County k-8 School			**TRACKING NO** 029478051		

SOLD TO
SPC Mechanical Corp - Wendell
SPC-AP@spcmechanical.com
1500 Wendell Boulevard
Wendell NC 27591

SHIP TO
SPC Mechanical Corp - Wendell
1481 NC Highway 210 W
Hampstead NC 28425

DESCRIPTION	QTY	RATE	AMOUNT
Molded Sphere Expansion Joints	12.00		
4" control rods	2.00		
5" Control rods	2.00		
6" control rods	2.00		
8" control rods	2.00		
10" control rods	4.00		
Invoice Sub-Total			$5,701.00
AvaTax - Total Rate: 6.75 - NORTH CAROLINA: 4.75; PENDER: 2.00;	1.00	$384.82	$384.82

TERMS: Net 30 + 3% if payment by CC
NO RETURNS WITHOUT WRITTEN APPROVAL
INTEREST WILL BE ADDED TO PAST DUE ACCOUNTS AT 1.5% PER MONTH (18% ANNUAL RATE)

TOTAL USD **6,085.82**
BALANCE DUE **$6085.82**

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7744713.001	11/18/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84720-0278A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/18/25	11/17/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37270	PVC-TEE-34 3/4" PVC TEE (401-007BC)	2	2	0.749E	1.50

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $0.03

11-18-2025 02:53:28 PM

SUB TOTAL	1.50
S&H CHGS	0.00
SALES TAX	0.10
INVOICE TOTAL	**1.60**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560626.001	11/03/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84044-0204		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	237.120E	474.24
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	6	6	9.547E	57.28
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	2	2	14.669E	29.34
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $18.32

SUB TOTAL	916.12
S&H CHGS	0.00
SALES TAX	61.84
INVOICE TOTAL	**977.96**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/17/25	S5824507.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84612	M2412-2098	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/17/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
75DCLHZ 3/4 CLEVIS HANGER ZN PLTD	6EA	6EA	52.000/C	3.12
100DCLHZ 1" CLEVIS HANGER ZN PLTD	9EA	9EA	56.000/C	5.04
600DCLHZ 6" CLEVIS HANGER ZN PLTD	2EA	2EA	713.000/C	14.26

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All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 1

SUBTOTAL	22.42
SHIPPING CHARGES	0.00
SALES TAX	1.52
AMOUNT DUE	**23.94**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646828.001	11/06/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0251		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.120E	126.24
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	1	1	7.195E	7.20
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	4	4	19.315E	77.26
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	9.547E	19.09
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS	2	2	10.116E	20.23

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646828.001	11/06/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0251		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	BUSHING LEAD FREE (XNL114-1204)				
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $30.35

11-06-2025 08:20:39 AM

C 7

Cole

SUB TOTAL	1517.26
S&H CHGS	0.00
SALES TAX	102.41
INVOICE TOTAL	**1619.67**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/17/25	S5824497.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84612	M2412-2097	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/17/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
75DCLHZ 3/4 CLEVIS HANGER ZN PLTD	7EA	7EA	52.000/C	3.64
100DCLHZ 1" CLEVIS HANGER ZN PLTD	1EA	1EA	56.000/C	0.56

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Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 1

SUBTOTAL	4.20
SHIPPING CHARGES	0.00
SALES TAX	0.28
AMOUNT DUE	**4.48**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/18/25	S5824518.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84613	M2412-2093-2103	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/18/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	440FT	440FT	298.000/CF	1,311.20

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If paid by 12/10/25 you may deduct $13.11

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 22

SUBTOTAL	1,311.20
SHIPPING CHARGES	0.00
SALES TAX	88.50
AMOUNT DUE	**1,399.70**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560590.001	11/05/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84250-0197		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	25.056E	50.11
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	1	1	19.200E	19.20

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560590.001	11/05/25

PLEASE REMIT PAYMENT TO:

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84250-0197		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	5	5	17.395E	86.98
3383	COP-STELL-2 2" COPPER ST 90 ELL 9059350	2	2	26.587E	53.17
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	4	4	30.715E	122.86
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.184E	214.37
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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11-05-2025 01:19:53 PM

Matt

SUB TOTAL	2109.38
S&H CHGS	0.00
SALES TAX	142.40
INVOICE TOTAL	**2251.78**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Invoice

HOFFMAN & HOFFMAN, INC.

P.O. Box 6382
Hermitage, PA 16148
Main Phone: 336-292-8777 • AR Contact: 336-252-1881

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 761776 **Invoice Date:** 11/26/2025
Customer PO Number: 2412-74226 **Due Date:** 12/26/2025
Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Daikin Applied Items as Listed Below	
1	Lot of BCUs & FCUs	$18,386.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$18,386.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$1,241.06
Invoice Total:	$19,627.06
Received:	
Balance Due:	$19,627.06

Salesperson: TJ Bell **Sales Order Number:** LS363990 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669868.001	11/12/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84474-0344		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	237.120E	474.24
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.685E	6.74
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	3	3	6.317E	18.95
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	5	5	9.547E	47.74
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	4	4	17.395E	69.58
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	2	2	26.544E	53.09
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	2	2	23.916E	47.83
32402	COP-UN-34 3/4" COPPER UNION WP33-12 9256500	2	2	9.979E	19.96
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669868.001	11/12/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84474-0344		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	60	60	20.867ft	1252.04

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $68.61

11-12-2025 11:58:32 AM

SUB TOTAL	3430.28
S&H CHGS	0.00
SALES TAX	231.54
INVOICE TOTAL	**3661.82**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669795.001	11/11/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84276-0345		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	13.335ft	533.40
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	6	6	31.936E	191.62
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	6	6	159.807E	958.84
3793	COP-MA-34 3/4" (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.635E	2.64
12913	COP-MA-1 1" COPPER MALE ADPT WP4-16	1	1	6.737E	6.74
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	1	1	9.679E	9.68
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	22	22	6.346E	139.60
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	1	1	7.195E	7.20
523	COP-FR-112X114 1-1/2" X 1-1/4" COPPER FTG RED WP02-24-20	1	1	7.195E	7.20
37552	COP-FR-2X34 2" X 3/4" COPPER FTG	2	2	14.546E	29.09

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669795.001	11/11/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84276-0345		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	RED WP02-32-12				
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20	1	1	13.553E	13.55
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	2	2	13.553E	27.11
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	1	1	13.553E	13.55
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.620E	51.24
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	25.056E	50.11
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	6	6	3.091E	18.55
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	3	3	12.785E	38.35
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	1	1	19.315E	19.32
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	4	4	19.315E	77.26
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	8	8	30.715E	245.72
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	13.810E	69.05

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669795.001	11/11/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84276-0345		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	1	1	13.810E	13.81
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	9	9	14.669E	132.02
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	9	9	23.196E	208.76
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	1	1	26.544E	26.54
37157	COP-COU-2X1 2" X 1" COPPER RED COUP WP0-32-16	1	1	13.927E	13.93
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	9.662E	9.66
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	1	1	4.133E	4.13
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	3	3	6.317E	18.95

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669795.001	11/11/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84276-0345		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	5	5	9.547E	47.74
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	4	4	17.395E	69.58
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	12	12	7.754E	93.04
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	4	4	4.038E	16.15
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	20	20	6.298E	125.97
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	8	8	10.116E	80.93
193123	BSS-BUSH-34X38LF 3/4" X 3/8" BRASS BUSHING LEAD FREE (P111-26) (XNL114-1206)	4	4	8.207E	32.83
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	5	5	85.550E	427.75
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	12	12	29.347E	352.16
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	4	4	85.020E	340.08
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	237.120E	474.24
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	2	2	323.856E	647.71

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $147.93

11-11-2025 08:37:10 AM

SUB TOTAL	7396.52
S&H CHGS	0.00
SALES TAX	499.22
INVOICE TOTAL	**7895.74**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647735.001	11/06/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84274-0276		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08



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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $0.25

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	12.69
S&H CHGS	0.00
SALES TAX	0.85
INVOICE TOTAL	**13.54**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669826.001	11/06/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84274-0338		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08



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11-06-2025 02:39:10 PM

Matt

SUB TOTAL	12.69
S&H CHGS	0.00
SALES TAX	0.85
INVOICE TOTAL	**13.54**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7713990.001	11/05/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84379-0235A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31

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SUB TOTAL	99.31
S&H CHGS	0.00
SALES TAX	6.71
INVOICE TOTAL	**106.02**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648070.001	11/10/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0309		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/10/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35
3793	COP-MA-34 3/4" (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.635E	2.64
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	1	1	13.553E	13.55
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	30.715E	30.72
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	5	5	23.196E	115.98
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	1	1	23.916E	23.92
37157	COP-COU-2X1 2" X 1" COPPER RED COUP WP0-32-16	1	1	13.927E	13.93
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648070.001	11/10/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0309		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/10/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

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11-10-2025 08:02:51 AM

Spc

SUB TOTAL	1288.34
S&H CHGS	0.00
SALES TAX	86.97
INVOICE TOTAL	**1375.31**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647887.001	11/03/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84044-0290		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24023	COP-COU-2X114 2" X 1-1/4" COPPER RED COUP WP0-32-20	2	2	12.946E	25.89
33459	COP-COU-114 1-1/4" COPPER COUP WP0-20	5	5	3.886E	19.43
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	6.317E	12.63
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	100	100	10.504ft	1050.42

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If paid by 01/25/26 you may deduct $22.17

SUB TOTAL	1108.37
S&H CHGS	0.00
SALES TAX	74.81
INVOICE TOTAL	**1183.18**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669710.001	11/03/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84046-0327		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $0.13

SUB TOTAL	6.68
S&H CHGS	0.00
SALES TAX	0.44
INVOICE TOTAL	**7.12**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554795.001	11/06/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84271-0183		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.251E	21.00
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	1	1	5.057E	5.06
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	1	1	26.035E	26.04
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
3793	COP-MA-34 3/4" (7/8 OD) COPPER MALE ADPT WP4-12	1	1	2.635E	2.64
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	6.317E	12.63
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12	5	5	13.810E	69.05

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554795.001	11/06/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84271-0183		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	9100250 10032874				
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	4	4	12.785E	51.14
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01

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If paid by 01/25/26 you may deduct $25.91

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	1295.57
S&H CHGS	0.00
SALES TAX	87.44
INVOICE TOTAL	**1383.01**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/10/25	S5805739.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84327	M2412 2091-2092	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/10/25	11/05/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	220FT	220FT	298.000/CF	655.60

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Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Matt gaylord
Date: 11/10/2025
Pieces: 2

SUBTOTAL	655.60
SHIPPING CHARGES	0.00
SALES TAX	44.25
AMOUNT DUE	**699.85**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/18/25	S5824508.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84612	M2412-2101	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/18/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
800DCLHZ 8" CLEVIS HANGER ZN PLTD	4EA	4EA	1106.000/C	44.24

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Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 1

SUBTOTAL	44.24
SHIPPING CHARGES	0.00
SALES TAX	2.98
AMOUNT DUE	**47.22**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646724.001	11/04/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84160-0241		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/04/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	6	6	1.685E	10.11
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	4	4	4.133E	16.53
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	2	2	9.475E	18.95
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	6.260ft	250.39

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11-04-2025 12:33:06 PM

MATH

SUB TOTAL	563.74
S&H CHGS	0.00
SALES TAX	38.04
INVOICE TOTAL	**601.78**

Past due invoices are subject to up to a 2% per month service charge.

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Raleigh Mechanical & Metals

Invoice

7405 ACC Boulevard
Raleigh, NC 27617

Date	Invoice #
11/18/2025	132662

Bill To	Job Name
SPC Mechanical Corporation 1500 Wendell Blvd. Wendell, NC 27591	

Terms	Due Date	Ship Date	P.O. No.
Net 30	12/18/2025	11/18/2025	84665

Item	Description	Quantity	Rate	Total Amount
Fabrication	Ductwork - Pender Floor Sleeves		1,158.00	1,158.00T

Thank you for your business & have a blessed day.

(919) 598-4601

accounting@raleighmech.com

Subtotal	$1,158.00
Sales Tax (7.25%)	78.17 ~~$83.96~~
Payments/Credits	$0.00
Balance Due	$1,241.96

5521 Cannon Drive, Suite 103
Monroe NC 28110 USA
P- 901-422-6200

INVOICE

No. 9937263

JOB	CUSTOMER PO #	REP	SHIP VIA	SHIP	DATE
60-6266 Pender County k-8 School	84818		R&L Carriers	11/21/2025	11/21/2025
			TRACKING NO	92005418-7	

SOLD TO
SPC Mechanical Corp - Wendell
SPC-AP@spcmechanical.com
1500 Wendell Boulevard
Wendell NC 27591

SHIP TO
SPC Mechanical Corp - Wendell
1481 NC Highway 210 W
Hampstead NC 28443

DESCRIPTION	QTY	RATE	AMOUNT
Seismic Materials			
Custom Pipe Thru NC 16x16x12 (18 Gauge)	1.00		
Roof Curb NC 16x16x18 G No Wood Nailer (18 gauge)	1.00		
Invoice Sub-Total			340.00
Shipping to customer	~~1.00~~	~~139.44~~	~~139.44~~
AvaTax - Total Rate: 6.75 - NORTH CAROLINA: 4.75; PENDER: 2.00; $22.95	~~1.00~~	~~32.36~~	~~32.36~~

TERMS: Net 30 + 3% if payment by CC
NO RETURNS WITHOUT WRITTEN APPROVAL
INTEREST WILL BE ADDED TO PAST DUE ACCOUNTS AT 1.5% PER MONTH (18% ANNUAL RATE)

TOTAL USD 511.80
BALANCE DUE $511.80

INVOICE

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Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647830.001	11/19/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83779-0286		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/19/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27704	BLKI-N112X6 1-1/2" X 6" BLACK NIPPLE IMPORT	2	2	4.253E	8.51
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	4	4	5.726E	22.90
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	1	1	237.120E	237.12
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	3	3	323.856E	971.57
26920	COP-MA-112 1-1/2" COPPER MALE ADAPTER CXM WROT	2	2	11.345E	22.69
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	6.015E	126.32
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	214.961E	429.92
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	2	2	6.034E	12.07
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89
516170	WLBI-TEE-212x112 2-1/2" X 1-1/2" STD REDUCING TEES	2	2	21.945E	43.89

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $39.61

11-19-2025 10:53:13 AM



SUB TOTAL	1980.55
S&H CHGS	0.00
SALES TAX	133.68
INVOICE TOTAL	**2114.23**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7756133.001	11/25/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84854-0278A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/25/25	11/20/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
23053	PVC-45ELL-34 3/4" PVC 45 ELBOW (417-007)	1	1	1.324E	1.32

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11-25-2025 10:48:31 AM

ST

SUB TOTAL	1.32
S&H CHGS	0.00
SALES TAX	0.09
INVOICE TOTAL	**1.41**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648027.001	11/03/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84044-0306		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	10	10	9.547E	95.47
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	6	6	17.395E	104.37
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	19.315E	38.63
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34

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SUB TOTAL	1201.44
S&H CHGS	0.00
SALES TAX	81.09
INVOICE TOTAL	**1282.53**

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MKT METAL MANUFACTURING

Invoice

MKT Metal Mfg.
460 Grim Ln., Suite 2
York, PA 17406

Invoice #	7474-2
Date	11/10/2025
Due Date	**12/10/2025**

Bill To

SPC Mechanical Corporation
1500 Wendell Blvd
Wendell, NC 27591

Ship To

800 Goldsboro St. NE
Wilson, NC 27893

Project:	7474 - Pender Duct Strap

P.O.	Estimate No.	Ship Date	Deliveries to Date	Payment Terms
84442	25-4390 REV	11/7/2025	-	Net 30

Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Ductwork Package per Referenced MKT Estimate:	2,250.00				2,250.00	100.00%	100.00%	2,250.00T

Invoice Questions:
Phone: 717.893.5282
Email: billing@mktduct.com

Fax: 717.764.8182
Website: www.mktduct.com

Subtotal	$2,250.00
Sales Tax (6.75%)	$151.88
Total	$2,401.88
Payments/Credits	$0.00
Balance Due	**$2,401.88**

INVOICE

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200 Olympic Street
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INVOICE NUMBER	INVOICE DATE
S7669715.001	11/03/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84046-0328		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08



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SUB TOTAL	12.69
S&H CHGS	0.00
SALES TAX	0.85
INVOICE TOTAL	**13.54**

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646795.001	11/20/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0249		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/20/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
12913	COP-MA-1 1" COPPER MALE ADPT WP4-16	1	1	6.737E	6.74
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	1	1	13.553E	13.55
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
173	COP-TEE-2X2X1 2" X 2" X 1" COPPER TEE WPT-32-32-16	1	1	23.916E	23.92
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	214.961E	429.92
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646795.001	11/20/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0249		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/20/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10

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11-20-2025 07:43:59 AM

Juan

SUB TOTAL	963.94
S&H CHGS	0.00
SALES TAX	65.06
INVOICE TOTAL	**1029.00**

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CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7711058.001	11/14/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84476-0323		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/14/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	10.504ft	420.17
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	13.335ft	533.40
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	4	4	31.936E	127.75
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	4	4	159.807E	639.23
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	6	6	3.422E	20.53
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	18	18	6.346E	114.22
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	1	1	7.337E	7.34
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.620E	51.24
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE	4	4	3.091E	12.36

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

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INVOICE NUMBER	INVOICE DATE
S7711058.001	11/14/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84476-0323		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/14/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-12				
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	1	1	19.315E	19.32
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	9	9	13.810E	124.29
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	9	9	14.669E	132.02
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
34554	COP-TEE-114X34X114 1-1/4" X 3/4" X 1-1/4" COPPER TEE WPT-20-12-20	1	1	17.729E	17.73
12502	COP-TEE-112X34X112 1-1/2" X 3/4" X 1-1/2" COPPER TEE WPT-24-12-24	2	2	29.422E	58.84
20126	COP-COU-112X1 1-1/2" X 1" COPPER RED COUP WP0-24-16	1	1	8.532E	8.53
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	2	2	12.946E	25.89
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER	2	2	214.961E	429.92

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7711058.001	11/14/25

PLEASE REMIT PAYMENT TO:

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84476-0323		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/14/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	SOLDER JOINT DIELECTRIC UNION				
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	9.662E	9.66
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	1	1	9.547E	9.55
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	12	12	7.754E	93.04
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	24	24	6.298E	151.16
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	12	12	10.257E	123.09
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	6	6	85.550E	513.30
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	12	12	29.347E	352.16
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $104.58

11-14-2025 08:38:43 AM
S7711058.001

Connex

SUB TOTAL	5228.99
S&H CHGS	0.00
SALES TAX	352.97
INVOICE TOTAL	**5581.96**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/12/25	S5805994.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84517		JOHN HINTON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	11/12/25	11/11/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PROTWIST HH1034 #10 X 3/4 HI-HWH (5/16DR) SERR TEK3 SCREW ZN PLTD 6500/BX	6500EA	6500EA	2.650/C	172.25
PF2651T2EG/A UBOLT BEAM CLAMP F/2-7/16 TO 3-1/4 STRUT ASSMBLED EG	50EA	50EA	309.000/C	154.50
PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG	50EA	50EA	259.000/C	129.50

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	456.25
SHIPPING CHARGES	0.00
SALES TAX	30.80
AMOUNT DUE	**487.05**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/17/25	S5824489.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84612	M2412-2094	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 7	1% 10TH PROX NET45 DOI	11/17/25	11/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	11EA	11EA	56.000/C	6.16
400DCLHZ 4" CLEVIS HANGER ZN PLTD	2EA	2EA	355.000/C	7.10
600DCLHZ 6" CLEVIS HANGER ZN PLTD	4EA	4EA	713.000/C	28.52

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If paid by 12/10/25 you may deduct $0.42

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike s
Date: 11/18/2025
Pieces: 2

SUBTOTAL	41.78
SHIPPING CHARGES	0.00
SALES TAX	2.81
AMOUNT DUE	**44.59**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669809.001	11/13/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84473-0337		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/13/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33459	COP-COU-114 1-1/4" COPPER COUP WP0-20	7	7	3.886E	27.20
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20	2	2	13.553E	27.11
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	2	2	7.867E	15.73
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	6	6	6.317E	37.90
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	180	180	10.504ft	1890.75

SAVE TIME $ $ SAVE MONEY

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $39.97

11-13-2025 01:46:39 PM

SUB TOTAL	1998.69
S&H CHGS	0.00
SALES TAX	134.91
INVOICE TOTAL	**2133.60**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669674.001	11/05/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84253-0324		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	8	8	2.311E	18.49
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	2	2	14.546E	29.09
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	2	2	5.870E	11.74
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	4.133E	24.80
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	180	180	6.260ft	1126.77

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $24.22

11-05-2025 01:19:53 PM

Matt

SUB TOTAL	1210.89
S&H CHGS	0.00
SALES TAX	81.74
INVOICE TOTAL	**1292.63**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7696301.001	11/06/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84162-0346		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/30/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27704	BLKI-N112X6 1-1/2" X 6" BLACK NIPPLE IMPORT	2	2	4.253E	8.51
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	4	4	5.726E	22.90
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	2	2	237.120E	474.24
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
26920	COP-MA-112 1-1/2" COPPER MALE ADAPTER CXM WROT	2	2	11.345E	22.69
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	3	3	19.200E	57.60
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	6.015E	126.32
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	3	3	6.034E	18.10
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89
516170	WLBI-TEE-212x112 2-1/2" X 1-1/2" STD REDUCING TEES	2	2	21.945E	43.89

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $42.74

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	2136.83
S&H CHGS	0.00
SALES TAX	144.24
INVOICE TOTAL	**2281.07**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Invoice

PO Box 8608
Greensboro, NC 27419
Phone: 336-294-3838
AR@hoffmanhydronics.com

Date	11/30/2025
Invoice #	108672
Customer PO	M2412-74140
Sales Department	Project Sales : Raleigh, NC

Bill To
SPC Mechanical Corp
1500 Wendell Blvd
Wendell NC 27591

Ship To
SPC Mechanical
Pender K-8
1481 NC Highway 210 W
Hampstead NC 28443

Job Name	Ship Via	Shipping Type	Tracking No	Due Date	Terms
Pender County K-8	Best Way	Freight Allowed		12/30/2025	1% 10 Net 30

Item	Qty	Units	Description	Rate	Amount
Griswold Automatic Flow Kits	1	ea	Lot of Griswold Automatic Flow Kits and Quicksets for bypass	45,656.00	45,656.00

Thank you for your business.

Subtotal	45,656.00
Total Tax (%)	3,081.78
Total	$48,737.78

To pay by ACH:

Contact Accounts Receivable Department for bank information
ar@hoffmanhydronics.com
(336) 294-3838

To pay by check:

Hoffman Hydronics, LLC
PO Box 8608
Greensboro, NC 27419

To pay by credit card:

A processing fee of 3% of invoice price will be added.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648008.001	11/11/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0303		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	159.807E	319.61
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	6.317E	12.63
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648008.001	11/11/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0303		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $21.48

11-11-2025 08:37:10 AM

SUB TOTAL	1074.09
S&H CHGS	0.00
SALES TAX	72.47
INVOICE TOTAL	**1146.56**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5835279.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

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SPC MECHANICAL CORPORATION
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1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84816	M2412 2110-2113	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/20/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	2BX	2BX	14.000/C	14.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	1BX	1BX	7.000/C	7.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	1BX	1BX	11.000/C	11.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	1BX	1BX	4.200/C	4.20

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 2

SUBTOTAL	36.20
SHIPPING CHARGES	0.00
SALES TAX	2.44
AMOUNT DUE	**38.64**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630478.001	11/03/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	840146-0236	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	3	3	0.571E	1.71
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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If paid by 01/25/26 you may deduct $0.15

SUB TOTAL	7.25
S&H CHGS	0.00
SALES TAX	0.48
INVOICE TOTAL	**7.73**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7767188.001	11/26/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-84966	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	11/26/25	11/25/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
520141	NIB-NHE300H F918B 4 FLGD CHECK CAST IRON	2	1	727.980E	727.98

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11-26-2025 09:20:32 AM

Connex

SUB TOTAL	727.98
S&H CHGS	0.00
SALES TAX	49.14
INVOICE TOTAL	**777.12**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669736.001	11/05/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84251-0330		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
18171	COP-COU-34X12 3/4" X 1/2" COPPER RED COUP WP0-12-08	1	1	2.006E	2.01
21227	COP-FR-34X12 3/4" X 1/2" COPPER FTG X C RED WP02-12-08	3	3	1.975E	5.93
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	4	4	14.546E	58.19
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	17	17	1.685E	28.64
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	80	80	4.260ft	340.77

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If paid by 01/25/26 you may deduct $12.36

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Matt

SUB TOTAL	617.94
S&H CHGS	0.00
SALES TAX	41.72
INVOICE TOTAL	**659.66**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648151.001	11/03/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84045-0317		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	9	9	4.133E	37.20
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	9.271E	18.54
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

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SUB TOTAL	280.25
S&H CHGS	0.00
SALES TAX	18.92
INVOICE TOTAL	**299.17**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646680.001	11/06/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84271-0319		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	2	2	3.801E	7.60
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	5.251E	10.50
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	4	4	9.475E	37.90
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $5.90

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	295.16
S&H CHGS	0.00
SALES TAX	19.91
INVOICE TOTAL	**315.07**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7709911.001	11/06/25

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1500 WENDELL BLVD
WENDELL NC 27591

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84326-0285A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	11/04/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
492954	APO-LD14125BE11A 2-1/2" BUTTERFLY W/LEVER ALUM BRONZE DISK	2	2	216.860E	433.72
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	4	4	159.807E	639.23
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40

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Matt

SUB TOTAL	2406.77
S&H CHGS	0.00
SALES TAX	162.44
INVOICE TOTAL	**2569.21**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647973.001	11/05/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84251-0301		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
524356	COP-COU-34X58 3/4" X 5/8" CXC WROT CPLG (WP0-12-10)	2	2	1.992E	3.98
847160	COP-COU-1X58 1" X 5/8" COP REDUCING COUPLING (WP0-16-10) (9001520)	1	1	13.680E	13.68
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	4.133E	8.27
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	6.260ft	250.39



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Matt

SUB TOTAL	450.07
S&H CHGS	0.00
SALES TAX	30.38
INVOICE TOTAL	**480.45**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647970.001	11/06/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84272-0300		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	2	2	14.546E	29.09
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	18	18	1.685E	30.33
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	100	100	4.260ft	425.96

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Matt

SUB TOTAL	667.78
S&H CHGS	0.00
SALES TAX	45.08
INVOICE TOTAL	**712.86**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669856.001	11/05/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84250-0342		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	4	4	9.547E	38.19
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	12	12	17.395E	208.74
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	4	4	107.170E	428.68
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35



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Matt

SUB TOTAL	1359.66
S&H CHGS	0.00
SALES TAX	91.76
INVOICE TOTAL	**1451.42**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/11/25	S5805670.001

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DBA Contractors & Industrial Supply
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Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84327	M2412-2090	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/11/25	11/05/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
600DCLHZ 6" CLEVIS HANGER ZN PLTD	6EA	6EA	713.000/C	42.78
800DCLHZ 8" CLEVIS HANGER ZN PLTD	9EA	9EA	1106.000/C	99.54

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Matt gaylord Date: 11/11/2025 Pieces: 2

SUBTOTAL	142.32
SHIPPING CHARGES	0.00
SALES TAX	9.61
AMOUNT DUE	**151.93**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5835279.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84816	M2412 2110-2113	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/20/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	60FT	60FT	298.000/CF	178.80
50C1000THRZ 1/2-13 X 10' THREADED ROD ZN PLTD {120FT/BNDL}	190FT	190FT	65.000/CF	123.50
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	60FT	60FT	35.000/CF	21.00

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 2

SUBTOTAL	323.30
SHIPPING CHARGES	0.00
SALES TAX	21.83
AMOUNT DUE	**345.13**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/12/25	S5805994.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84517		JOHN HINTON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	11/12/25	11/11/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH2T3-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) WELDED BACK/BACK PREGALV {300FT/BNDL}	600FT	600FT	609.000/CF	3,654.00
62C1000THRZ 5/8-11 X 10' THREADED ROD ZN PLTD {80FT/BNDL}	240FT	240FT	110.000/CF	264.00
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	500FT	500FT	35.000/CF	175.00

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If paid by 12/10/25 you may deduct $40.93

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	4,093.00
SHIPPING CHARGES	0.00
SALES TAX	276.28
AMOUNT DUE	**4,369.28**

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DILLON SUPPLY

INVOICE

Branch: 610 DSC - Winston WS

PO BOX 896595
CHARLOTTE, NC 28289-6595
US

Please Remit to:
Dillon Supply Company
PO Box 896595
Charlotte, NC **28289-6595**

INVOICE	
38489730	
Invoice Date	Page
11/24/2025 08:30:04	1 of 1
ORDER NUMBER	
1508327	

Bill To:

SPC MECHANICAL CORP (WS)
1500 WENDELL BLVD
WENDELL, NC 27591
US

Attn: BILLING ACCOUNTING ONLY

Customer ID: 297145

Ship To:

SPC MECHANICAL CORP - TAXABLE
212 COOK RD
ATTN: JOE ATKINS
ELON, NC 27244
US

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
~~84487~~ 84887	Net 30	12/24/2025	12/24/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
11/21/2025 07:48:31	2441129	LYNN MORGAN	A.PHILLIPS

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.0000	1.0000	0.0000	EA 326.72		43919118 HRPLT 1/4 48 X 96 A36 CARBON HR PLATE	EA 326.72	192.0460	192.05

Delivery Instructions: RFQ M2412 Pender K-8 PKG#6000, please quote:

Carrier: Our Truck ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	192.05
Total tax for invoice :	12.96
AMOUNT DUE:	**205.01**
U.S. Dollars	

* * * *REPRINT* * * *

Document ID: 38489730

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669778.001	11/06/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84271-0335		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	3	3	196.872E	590.62
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	237.120E	474.24
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	7	7	6.317E	44.22
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	10	10	9.547E	95.47
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	2	2	26.544E	53.09
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	2	2	23.916E	47.83
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	19.315E	38.63
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	1	1	63.120E	63.12

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $30.57

11-06-2025 02:39:10 PM

Matt

SUB TOTAL	1528.73
S&H CHGS	0.00
SALES TAX	103.16
INVOICE TOTAL	**1631.89**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/11/25	S5805755.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84327	M2412 2090-2092	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/11/25	11/05/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	4BX	4BX	14.000/C	28.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	3BX	3BX	7.000/C	21.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	2BX	2BX	11.000/C	22.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	3BX	3BX	4.200/C	12.60

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Matt gaylord Date: 11/11/2025 Pieces: 2

SUBTOTAL	83.60
SHIPPING CHARGES	0.00
SALES TAX	5.65
AMOUNT DUE	**89.25**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648012.001	11/11/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0310		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	159.807E	319.61
12913	COP-MA-1 1" COPPER MALE ADPT WP4-16	1	1	6.737E	6.74
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	13.810E	69.05
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	1	1	13.810E	13.81
34554	COP-TEE-114X34X114 1-1/4" X 3/4" X 1-1/4" COPPER TEE WPT-20-12-20	1	1	17.729E	17.73
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	1	1	4.133E	4.13
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648012.001	11/11/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

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https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0310		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

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If paid by 01/25/26 you may deduct $21.63

11-11-2025 08:37:10 AM

SUB TOTAL	1081.53
S&H CHGS	0.00
SALES TAX	72.98
INVOICE TOTAL	**1154.51**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5839872.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84904	M2412 2115-2125	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/21/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	2BX	2BX	7.000/C	14.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	2BX	2BX	4.200/C	8.40

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If paid by 12/10/25 you may deduct $0.22

Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 1

SUBTOTAL	22.40
SHIPPING CHARGES	0.00
SALES TAX	1.52
AMOUNT DUE	**23.92**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669796.001	11/05/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84253-0336		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	2	2	14.546E	29.09
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	7	7	1.685E	11.79
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	2	2	17.395E	34.79
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	2	2	23.196E	46.39
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $18.97

11-05-2025 01:19:53 PM

Matt

SUB TOTAL	948.33
S&H CHGS	0.00
SALES TAX	64.01
INVOICE TOTAL	**1012.34**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
11/24/25	S5835276.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	84816	M2412-2114	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	11/24/25	11/20/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
600DCLHZ 6" CLEVIS HANGER ZN PLTD	5EA	5EA	713.000/C	35.65

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Invoice is due by 12/31/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Jose Lopez Date: 11/25/2025 Pieces: 2

SUBTOTAL	35.65
SHIPPING CHARGES	0.00
SALES TAX	2.40
AMOUNT DUE	**38.05**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647018.001	11/10/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0263		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/10/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	159.807E	319.61
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.976E	95.95
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	4	4	3.422E	13.69
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	1	1	5.633E	5.63
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	1	1	7.337E	7.34
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	6	6	3.091E	18.55
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	1	1	12.785E	12.78
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	13.810E	69.05

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647018.001	11/10/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84256-0263		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/10/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
6915	COP-COU-112X34 1-1/2" X 3/4" COPPER RED COUP WP0-24-12	1	1	8.532E	8.53
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	1	1	2.338E	2.34
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	1	1	1.685E	1.68
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	4	4	7.754E	31.01
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	8	8	6.298E	50.39
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	4	4	10.116E	40.46
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	85.550E	342.20
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $37.99

11-10-2025 08:02:51 AM

Spc

SUB TOTAL	1899.48
S&H CHGS	0.00
SALES TAX	128.22
INVOICE TOTAL	**2027.70**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7756266.001	11/20/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-84877	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	WC-Q WILL-CALL	2% 60 PROX	11/20/25	11/20/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
481473	BNGNA2 2" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	10	10	8.128E	81.28
481474	BNGNA212 2-1/2" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	20	20	7.842E	156.84
481475	BNGNA3 3" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	20	20	7.820E	156.41
520164	TTS-DRIVEIN14 1/4X1-1/4 HAMMER DRIVE IN ANCHOR PLTD	500	500	0.427E	213.28



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SUB TOTAL	607.81
S&H CHGS	0.00
SALES TAX	41.03 ~~42.55~~
INVOICE TOTAL	**650.36**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7722899.001	11/11/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84467-0183A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/11/25	11/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523	COP-FR-112X114 1-1/2" X 1-1/4" COPPER FTG RED WP02-24-20	1	1	7.195E	7.20

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11-11-2025 10:57:04 AM

Matt

SUB TOTAL	7.20
S&H CHGS	0.00
SALES TAX	0.48
INVOICE TOTAL	**7.68**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669341.001	11/06/25

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SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84272-0343		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/06/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	4	4	14.546E	58.19
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	18	18	1.685E	30.33
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	80	80	4.260ft	340.77

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11-06-2025 02:39:10 PM

Matt

SUB TOTAL	611.69
S&H CHGS	0.00
SALES TAX	41.30
INVOICE TOTAL	**652.99**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647935.001	11/12/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84472-0297		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
29402	TOL114 1-1/4 X 36 - 3-1/2 3000# FS THRD OUTLET (RUN SIZE 36" - 3-1/2") (OLD RUN SIZE 36" - 4")	2	2	13.974E	27.95
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	2	2	1.852E	3.70
27704	BLKI-N112X6 1-1/2" X 6" BLACK NIPPLE IMPORT	2	2	4.253E	8.51
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	4	4	5.726E	22.90
1030529	NIB-NLB95HMB 1-1/4" T585-66-LF-NS THRD SS TRM NIBSEAL	2	2	196.560E	393.12
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030532	NIB-NLB95HMC 1-1/2" T585-66-LF-NS THRD SS TRM NIBSEAL	1	1	237.120E	237.12
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	3	3	323.856E	971.57
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	2	2	14.546E	29.09
26920	COP-MA-112 1-1/2" COPPER MALE ADAPTER CXM WROT	1	1	11.345E	11.34
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	3	3	19.200E	57.60
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	6.015E	252.65
1061551	TRS-DN-114 TRADESTAR 1-1/4" x 4"	2	2	11.571E	23.14

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647935.001	11/12/25

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84472-0297		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
536506	DIELECTRIC NIPPLE WITH INSULATOR WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	214.961E	429.92
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	4	4	6.034E	24.14
31715	WLBI-ECC-RED-212X2 2 1/2X2 STD ECC REDUCER	2	2	11.633E	23.27
516170	WLBI-TEE-212x112 2-1/2" X 1-1/2" STD REDUCING TEES	2	2	21.945E	43.89
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89

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11-12-2025 11:58:32 AM

SUB TOTAL	2790.03
S&H CHGS	0.00
SALES TAX	188.32
INVOICE TOTAL	**2978.35**

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INVOICE

Cregger Company #38 - S. Charlotte
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CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629610.001	11/03/25

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SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83778-0223		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33138	TOL2 2" X 36 - 8 3000# FS THRD OUTLET (RUN SIZE 36" - 8")	2	2	11.866E	23.73
7424	COP-FA-2 2" COPPER FEM ADPT WP3-32 103	2	2	24.094E	48.19
1061556	TRS-DN-2 TRADESTAR 2" x 4" DIELECTRIC NIPPLE WITH INSULATOR	2	2	24.197E	48.39
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	6.015E	505.29
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	11.215E	1177.62
30908	WLBI-ECC-RED-4X212 4X2-1/2 STD ECC REDUCER	2	2	17.424E	34.85

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SUB TOTAL	1838.07
S&H CHGS	0.00
SALES TAX	124.08
INVOICE TOTAL	**1962.15**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647767.001	11/12/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84471-0279		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
33136	TOL1 1" X 36 - 2 3000# FS THRD OUTLET (36" - 2" RUN SIZE) (OLD RUN SIZE 36-3)	2	2	8.816E	17.63
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	6	6	5.726E	34.35
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030531	NIB-NLB95HNA 1" T-585-66-LF-NS THRD FP SS TRM NIBSEAL	2	2	99.310E	198.62
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	6	6	323.856E	1943.14
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
7416	COP-FA-1 1" COPPER FEM ADPT WP3-16 (603)	2	2	7.822E	15.64
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	6	6	19.200E	115.20
1061549	TRS-DN-1 TRADESTAR 1" x 4" DIELECTRIC NIPPLE WITH INSULATOR	2	2	9.322E	18.64
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79
18887	WLBI-ECC-RED-3X2 3X2 STD ECC REDUCER	4	4	13.632E	54.53
516196	WLBI-TEE-3x2 3" X 2" STD REDUCING	2	2	21.410E	42.82

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647767.001	11/12/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84471-0279		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/12/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	TEES				
72958	WLBI-TEE-3 3 STD TEE	2	2	18.393E	36.79
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	7.877E	330.83

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11-12-2025 11:58:32 AM

SUB TOTAL	3046.15
S&H CHGS	0.00
SALES TAX	205.60
INVOICE TOTAL	**3251.75**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554349.001	11/03/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0171		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
123477	WLBI-TF-112 1-1/2" 150# RF THREADED FLANGE	2	2	23.424E	46.85
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515726	CTSF-BF015 1-1/2" CTS FLANGE CLASS 150LB BF015 2-PIECE (W03907NL)	2	2	97.960E	195.92
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	1	1	13.553E	13.55
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	2	2	9.662E	19.32
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	4	4	9.547E	38.19
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
4558	COP-TEE-112 1-1/2" COPPER TEE	4	4	19.315E	77.26

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554349.001	11/03/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0171		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-24				
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

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SUB TOTAL	1406.21
S&H CHGS	0.00
SALES TAX	94.93
INVOICE TOTAL	**1501.14**

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Invoice

HOFFMAN & HOFFMAN, INC.

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 743-230-7510

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
1481 NC Highway 210 W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 760809 **Invoice Date:** 11/19/2025

Customer PO Number: M2412-74288 **Due Date:** 12/19/2025

Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Ruskin Items as Listed Below	
1	Lot of Louvers	$44,000.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$44,000.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$2,970.00
Invoice Total:	$46,970.00
Received:	
Balance Due:	$46,970.00

Salesperson: TJ Bell **Sales Order Number:** LS363013 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646877.001	11/04/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84160-0254		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/04/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.685E	16.85
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.260ft	255.57

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $7.40

11-04-2025 12:33:06 PM

MATH

SUB TOTAL	369.80
S&H CHGS	0.00
SALES TAX	24.97
INVOICE TOTAL	**394.77**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669724.001	11/05/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84250-0329		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
24023	COP-COU-2X114 2" X 1-1/4" COPPER RED COUP WP0-32-20	2	2	12.946E	25.89
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	1	1	19.200E	19.20
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	7	7	6.317E	44.22
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	7	7	9.547E	66.83
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	4	4	17.395E	69.58
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $25.31

11-05-2025 01:19:53 PM

Matt

SUB TOTAL	1265.50
S&H CHGS	0.00
SALES TAX	85.41
INVOICE TOTAL	**1350.91**

Past due invoices are subject to up to a 2% per month service charge.

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CREDIT MEMO

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630443.003	11/05/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83769-0235	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/05/25	11/05/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL ** Original Sale : S7630443.002 **	-1	-1	99.310E	-99.31



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SUB TOTAL	-99.31
S&H CHGS	0.00
SALES TAX	-6.71
INVOICE TOTAL	**-106.02**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630443.002	11/03/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83769-0235	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/03/25	10/31/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31

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11-03-2025 10:46:35 AM

SUB TOTAL	99.31
S&H CHGS	0.00
SALES TAX	6.71
INVOICE TOTAL	**106.02**

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INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7754092.001	11/19/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84795	SCOTTY	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	WC-Q WILL-CALL	2% 60 PROX	11/19/25	11/19/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
555950	DEW-PFM2217173 3/8 CONCRETE VERTICAL HANGER 1/4X1-1/2IN (SOLD PER PACKAGE OF 100)	1	1	110.740E	110.74
502715	BNGNA5 5" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	5	5	19.602E	98.01
18197	COP-LSELL-38 3/8" (1/2 OD ACR) COPPER LONG SWEEP ELL WP7LT-06 (10031672)	8	8	3.773E	30.18
18323	COP-LSELL-58 5/8" (3/4OD ACR) COPPER LONG SWEEP ELL (WP7LT-10) (10031684) (9078002)	10	10	3.422E	34.22
18175	COP-LSELL-34 3/4" (7/8 OD) COPPER LONG SWEEP ELL (WP7LT-12) (10031692) (9078150)	10	10	4.375E	43.75
3836	COP-45ELL-18 1/8" COPPER 45 ELL	15	1	5.215E	5.22
3974	COP-45ELL-38 3/8" COPPER 45 ELL	15	15	3.331E	49.97
287571	STW-J2724 1/4" X 2-1/4" TAPCON (JAR OF 100) (SOLD PER EACH)	100	100	0.329E	32.89

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $8.10

SUB TOTAL	404.98
S&H CHGS	0.00
SALES TAX	27.34 ~~28.35~~
INVOICE TOTAL	**433.33**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7715341.001	11/10/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84387-0329A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	11/10/25	11/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40

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If paid by 01/25/26 you may deduct $0.77

11-10-2025 09:50:13 AM

SUB TOTAL	38.40
S&H CHGS	0.00
SALES TAX	2.59
INVOICE TOTAL	**40.99**

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MKT METAL MANUFACTURING

Invoice

MKT Metal Mfg.
460 Grim Ln., Suite 2
York, PA 17406

Invoice #	7474-1
Date	11/7/2025
Due Date	**12/7/2025**

Bill To

SPC Mechanical Corporation
1500 Wendell Blvd
Wendell, NC 27591

Ship To

800 Goldsboro St. NE
Wilson, NC 27893

Project:	7474 - Pender Duct Strap

P.O.	Estimate No.	Ship Date	Deliveries to Date	Payment Terms
84316	25-4317 REV2	11/7/2025	-	Net 30

Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Ductwork Package per Referenced MKT Estimate:	950.00				950.00	100.00%	100.00%	950.00T

Invoice Questions:
Phone: 717.893.5282
Email: billing@mktduct.com

Fax: 717.764.8182
Website: www.mktduct.com

Subtotal	$950.00
Sales Tax (6.75%)	$64.13
Total	$1,014.13
Payments/Credits	$0.00
Balance Due	**$1,014.13**

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648140.001	11/10/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84258-0314		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/10/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	4	4	9.475E	37.90
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.754E	15.51
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.298E	25.19
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69

SAVE TIME $ $ SAVE MONEY

Easy....Convenient....Safe...

With Cregger Company's new online billing portal, you can easliy view, organize, print, and pay your invoices online.

Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $6.05

11-10-2025 08:02:51 AM

Spc

SUB TOTAL	302.25
S&H CHGS	0.00
SALES TAX	20.39
INVOICE TOTAL	**322.64**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

REGGER COMPANY, INC

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669762.001	11/18/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84472-0334		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	11/18/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (PENN RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
492954	APO-LD14125BE11A 2-1/2" BUTTERFLY W/LEVER ALUM BRONZE DISK	2	2	216.860E	433.72
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	2	2	5.726E	11.45
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	4	4	159.807E	639.23
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	2	2	323.856E	647.71
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	6.015E	252.65
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	7.877E	165.41
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	1	1	6.034E	6.03
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79
35473	WLBI-ECC-RED-3X212 3X2-1/2 STD ECC REDUCER	2	2	12.710E	25.42
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89
516197	WLBI-TEE-3x212 3" X 2-1/2" STD REDUCING TEES	2	2	21.410E	42.82

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $49.83

11-18-2025 02:53:28 PM

SUB TOTAL	2491.74
S&H CHGS	0.00
SALES TAX	168.18
INVOICE TOTAL	**2659.92**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

STEEL & PIPE CORPORATION

P.O. Box 700
Sanford, NC 27331-0700

Phone ·919-776-0751 Toll Free · 1-800-776-0752 Fax · 919-774-1265

Date: 12/08/25

Invoice Number 38521
Account Number 240

Bill to: Boardeaux Construction
4 Copley Pkwy Suite 100
Morrisville NC 27560

P.O. Number:

Due: 1/10/2026

Steel & Pipe Job Number: 24-135

DESCRIPTION	AMOUNT
S Steel Area H	$ 330,653.00
S Steel Area G	$ 281,055.05
structural erection area D	$ 54,100.00
structural erection area G	$ 141,600.00
structural erection area H	$ 97,350.00
Stair/Rail Ladder Erection	$ 21,840.00
CO #1 added channel per FIR 7	$ 757.00
CO #2 added Matl Per DIP-01	$ 8,802.00
CO #3 Added Matl per FC-02	$ 48,276.32
CO # 4 Added matl Per FC-27	$ 3,210.90
CO #5 Added matl per FC-49	$ 4,496.16
Taxable Amt $ 327,171.92	
Tax $ 22,084.10	
Project:	
Pender County K-8	
Hampstead NC	
Pender Co	

Net amount must be paid. Retainage is not authorized. Any claims against this invoice must be initiated within 30 days of date hereof.

There will be a 1 1/2% finance charge added to unpaid invoices exceeding 30 days. Finance Charge is computed by "Periodic Rate" of 1 1/2% per month. The finance charge is calculated at an annual percentage rate of 18%.

SUBTOTAL	$ 970,056.33
TAX RATE	6.75%
SALES TAX	22,084.10
OTHER	-
TOTAL	**$ 992,140.43**
Less 5 % Retainage	49,607.02
PAYMENT DUE	$ 942,533.41

THANK YOU FOR YOUR BUSINESS!

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

J.H. Lea K-8 Pay #19 12.3 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Steel & Pipe Corporation

PROJECT: Pender County K-8 School

2/1/2025 to 12/31/2025

	TOTAL FOR COUNTY 2% OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	6543.43						
SUBCONTRACTOR(S)*							
COUNTY TOTAL	6543.43						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 8 day of DECEMBER, 20 25

Michelle T. Hickman
Notary Public

MICHELLE T. HICKMAN
My Commission Expires
NOTARY PUBLIC
May 2, 2027
HARNETT COUNTY, NC

Signed

Brian L McRae
Print of Type Name of Above

My Commission Expires 05/02/2027

Seal

* NOTE: This certified statement may be subject to audit

ocusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Steel & Pipe Corporation

PAY APPLICATION #: 9 DEC 2025

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Steel & Pipe	Pender	Mis Steel	38521	12.9.25	327,171.92	15,540.67	6,543.43	349,256.02
				TOTALS:	327,171.92	15,540.67	6,543.43	349,256.02

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STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Southeastern Contracting Inc

Page 4 of 8

PROJECT: Pender County K-8 School

FOR PERIOD: 11/15/2025 - 12/14/2025

	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF: Pender
CONTRACTOR							
SUBCONTRACTOR(S)*							$4,996.61
COUNTY TOTAL							$4,996.61

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 11 day of December, 2025

Notary Public

My Commission Expires: 10-31-26

Seal

KATHERINE LEAH MORE
COMMONWEALTH OF VIRGINIA
REGISTRATION NO. 8037611
MY COMM. EXPIRES 10-31-26
NOTARY PUBLIC

Signed

Wes Martin

Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALE5 ANO U5E TAX REPORT OETAIL
(Page 4b)

5U8CONTRACTOR: SOUTHEASTERN CONTRACTING INC

PAY APPLICATION #: 9

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Adams	Pender	CMU Materials	6000122875	10/21/2025	$ 3,401.20	$ 161.56	$ 68.02	$ 3,630.78
Adams	Pender	CMU Materials	6000124508	10/23/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000125278	10/24/2025	$ 3,717.99	$ 176.60	$ 74.36	$ 3,968.95
Adams	Pender	CMU Materials	6000123744	10/22/2025	$ 1,808.43	$ 85.90	$ 36.17	$ 1,930.50
Adams	Pender	CMU Materials	6000123743	10/22/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000125960	10/27/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000126483	10/28/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000126995	10/29/2025	$ 25.48	$ 1.21	$ 0.51	$ 27.20
Adams	Pender	CMU Materials	6000126993	10/29/2025	$ 3,473.48	$ 164.99	$ 69.47	$ 3,707.94
Adams	Pender	CMU Materials	6000126992	10/29/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000126991	10/29/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000128132	10/31/2025	$ 3,432.72	$ 163.05	$ 68.65	$ 3,664.43
Adams	Pender	CMU Materials	6000128130	10/31/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000127555	10/30/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000128795	11/03/2025	$ 3,202.87	$ 152.14	$ 64.06	$ 3,419.06
Adams	Pender	CMU Materials	6000128793	11/03/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000129509	11/04/2025	$ 3,401.20	$ 161.56	$ 68.02	$ 3,630.78
Adams	Pender	CMU Materials	6000129507	11/04/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000130265	11/05/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000130264	11/05/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000131589	11/07/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000131588	11/07/2025	$ 3,713.63	$ 176.40	$ 74.27	$ 3,964.30
Adams	Pender	CMU Materials	6000131586	11/07/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000133601	11/12/2025	$ 3,248.53	$ 154.31	$ 64.97	$ 3,467.81
Adams	Pender	CMU Materials	6000134356	11/13/2025	$ 3,304.84	$ 156.98	$ 66.10	$ 3,527.92
Adams	Pender	CMU Materials	6000134355	11/13/2025	$ 3,414.20	$ 162.17	$ 68.28	$ 3,644.66
Adams	Pender	CMU Materials	6000134353	11/13/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000136467	11/18/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000136466	11/18/2025	$ 19,055.64	$ 905.14	$ 381.11	$ 20,341.90
Adams	Pender	CMU Materials	6000135716	11/17/2025	$ 4,570.42	$ 217.09	$ 91.41	$ 4,878.92
Adams	Pender	CMU Materials	6000135715	11/17/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000137861	11/20/2025	$ 2,533.17	$ 120.33	$ 50.66	$ 2,704.16
Adams	Pender	CMU Materials	6000137860	11/20/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Adams	Pender	CMU Materials	6000137859	11/20/2025	$ 4,894.67	$ 232.50	$ 97.89	$ 5,225.06
Adams	Pender	CMU Materials	6000137182	11/19/2025	$ 2,712.65	$ 128.85	$ 54.25	$ 2,895.75
Tucker-Kirby	Pender	Masonry Access	557955A	10/23/2025	$ 6,485.41	$ 308.06	$ 129.71	$ 6,923.17
Tucker-Kirby	Pender	Masonry Access	557791	10/28/2025	$ 11,970.00	$ 568.58	$ 239.40	$ 12,777.98
Tucker-Kirby	Pender	Masonry Access	558567	10/29/2025	$ 6,180.00	$ 293.55	$ 123.60	$ 6,597.15
Tucker-Kirby	Pender	Masonry Access	559430	11/04/2025	$ 639.83	$ 30.39	$ 12.80	$ 683.02
Tucker-Kirby	Pender	Masonry Access	559332	11/04/2025	$ 2,855.00	$ 135.61	$ 57.10	$ 3,047.71
Tucker-Kirby	Pender	Masonry Access	549519	11/04/2025	$ 6,180.00	$ 293.55	$ 123.60	$ 6,597.15
Tucker-Kirby	Pender	Masonry Access	559431	11/12/2025	$ 6,180.00	$ 293.55	$ 123.60	$ 6,597.15
Tucker-Kirby	Pender	Masonry Access	560190	11/14/2025	$ 9,337.50	$ 443.53	$ 186.75	$ 9,967.78
Tucker-Kirby	Pender	Masonry Access	560661	11/20/2025	$ 1,867.50	$ 88.71	$ 37.35	$ 1,993.56
Tucker-Kirby	Pender	Masonry Access	560599	11/20/2025	$ 5,468.30	$ 259.74	$ 109.37	$ 5,837.41

SRM Concrete	Pender	Grout	1070229115	10/21/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070229116	10/22/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070229117	10/23/2025	$ 6,144.00	$ 291.84	$ 122.88	$ 6,558.72
SRM Concrete	Pender	Grout	1070229118	10/24/2025	$ 3,860.01	$ 183.35	$ 77.20	$ 4,120.56
SRM Concrete	Pender	Grout	1070230168	10/27/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070230171	10/28/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
SRM Concrete	Pender	Grout	1070230172	10/29/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070230173	10/30/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070230174	10/31/2025	$ 3,072.00	$ 145.92	$ 61.44	$ 3,279.36
SRM Concrete	Pender	Grout	1070231098	11/03/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070231209	11/04/2025	$ 1,536.00	$ 72.96	$ 30.72	$ 1,639.68
SRM Concrete	Pender	Grout	1070231358	11/04/2025	$ 788.00	$ 37.43	$ 15.76	$ 841.19
SRM Concrete	Pender	Grout	1070231212	11/07/2025	$ 1,576.00	$ 74.86	$ 31.52	$ 1,682.38
SRM Concrete	Pender	Grout	1070231211	11/06/2025	$ 2,698.00	$ 128.15	$ 53.96	$ 2,880.11
SRM Concrete	Pender	Grout	1070231210	11/05/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070232487	11/12/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
SRM Concrete	Pender	Grout	1070232623	11/13/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
SRM Concrete	Pender	Grout	1070232907	11/14/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070233101	11/17/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070233283	11/18/2025	$ 4,234.00	$ 201.12	$ 84.68	$ 4,519.80
SRM Concrete	Pender	Grout	1070232173	11/20/2025	$ 2,324.00	$ 110.39	$ 46.48	$ 2,480.87
SRM Concrete	Pender	Grout	1070232341	11/13/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
								$ -
								$ -
				TOTALS:	$ 249,830.32	$ 11,866.94	$ 4,996.61	$ 266,693.87

SRM CONCRETE

REMIT TO:
Smyrna Ready Mix, LLC
1000 Hollingshead Circle
Murfreesboro, TN 37129

INVOICE - 1070229115

SOLD TO:
SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246,
BLACKSBURG, Virginia 24062

SHIP TO:
1481 HWY 210, PENDER K-8 SCHOOL
HAMPSTEAD, NC 28443
ORDERED BY:
JOSH
(704) 467-0543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB #
32409	10/21/2025	56	Net 30 $2			11

DESCRIPTION	QUANTITY	TICKET #	PRICE	AMOUNT
3000 PSI C476 FINE GROUT	8.00	20165729	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00
3000 PSI C476 FINE GROUT	8.00	20165736	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00
3000 PSI C476 FINE GROUT	8.00	20165744	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS $48.00

TOTAL QUANTITY: 24.00

PAID

SUB TOTAL	$4,608.00
SALES TAX	$311.04
INVOICE AMOUNT	$4,919.04
AMOUNT DUE	$0.00

SRM CONCRETE

REMIT TO:
Smyrna Ready Mix, LLC
1000 Hollingshead Circle
Murfreesboro, TN 37129

INVOICE - 1070229115

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246,
BLACKSBURG, Virginia 24062

SHIP TO:

1481 HWY 210, PENDER K-8 SCHOOL
HAMPSTEAD, NC 28443
ORDERED BY:
JOSH
(704) 467-0543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB #
32409	10/21/2025	56	Net 30 $2			11

DESCRIPTION	QUANTITY	TICKET #	PRICE	AMOUNT
3000 PSI C476 FINE GROUT	8.00	20165729	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00
3000 PSI C476 FINE GROUT	8.00	20165736	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00
3000 PSI C476 FINE GROUT	8.00	20165744	$187.00	$1,496.00
ENVIRONMENTAL\FUEL SURCHARGE	1.00		$40.00	$40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS $48.00

TOTAL QUANTITY: 24.00

PAID

SUB TOTAL	$4,608.00
SALES TAX	$311.04
INVOICE AMOUNT	$4,919.04
AMOUNT DUE	$0.00

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	549519*-IN
Invoice Due Date:	**12/4/2025**
Order Number:	0549519
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
C/O Southeastern Contracting
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/04/2025	06/27/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
600	600	4010005	Brixment Masonry Cement Type S	BAG	N	10.3000	6,180.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,180.00
Sales Tax:	417.15 NC 071 PE
Freight:	0.00
Invoice Total:	6,597.15

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	557791*-IN
Invoice Due Date:	**11/27/2025**
Order Number:	0557791
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County Law Enforcement
1417 Old Savannah Rd South
Chris Ellis 336-240-3752
Kris Morrow 980 328 3370
BURGAW, NC 28425

Confirm: KRISM/JG

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender County Law Enforcement	PENDER COUNTY LAW EN	01-0367490	10/28/2025	10/10/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
630	630	4255042	HOLCIM DRIFTWOOD TYPE S	BAG	N	19.0000	11,970.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	11,970.00
Sales Tax:	807.98 NC 071 PE
Freight:	0.00
Invoice Total:	12,777.98

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	557955A-IN
Invoice Due Date:	**11/22/2025**
Order Number:	557955A
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Confirm: JOSH/JG

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/23/2025	10/16/2025	TK TRUCK

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
30	30	4030922	WB 4" Dbl Hook (350/bx)	BOX	N	112.0000	3,360.00
84	84	9941361	Bottle Water 16.9oz (24/case)	CASE	N	4.9500	415.80
24	24	4061739	2" Mortar Net Wall Defender (1	BOX	N	100.0000	2,400.00
			2" Mortar Net Wall Defender (100'/box)				
4	4	9910200	568 - 6" BEAVER BRUSH	EA	N	8.6500	34.60
5	5	7020320	#788 Non-Fib. Dampproofing 5 G	PAIL	N	55.0000	275.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,485.40
Sales Tax:	437.77 NC 071 PE
Freight:	0.00
Invoice Total:	6,923.17

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	558567*-IN
Invoice Due Date:	**11/28/2025**
Order Number:	0558567
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER CO K-8 SCHOOL	01-0367490	10/29/2025	10/21/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
600	600	4010005	Brixment Masonry Cement Type S	BAG	N	10.3000	6,180.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,180.00
Sales Tax:	417.15 NC 071 PE
Freight:	0.00
Invoice Total:	6,597.15

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	559332*-IN
Invoice Due Date:	**12/4/2025**
Order Number:	0559332
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/04/2025	10/30/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
250	250	7102906	End Dams 26ga SS Flashing	EACH	N	8.5000	2,125.00
50	50	7102902	Corners Outside 26ga SS Flashi Corners Outside 26ga SS Flashing	EACH	N	10.0000	500.00
23	23	7102904	Corners Inside 26ga SS Flashin Corners Inside 26ga SS Flashing	EACH	N	10.0000	230.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	2,855.00
Sales Tax:	192.71 NC 071 PE
Freight:	0.00
Invoice Total:	3,047.71

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	559430*-IN
Invoice Due Date:	**12/4/2025**
Order Number:	0559430
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/04/2025	10/31/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
400	400	4252290	Weep Tube 3600l Wick & SS Scre	EACH	N	1.5000	600.00
1	1	/FRT RAL	SHIPPING	EACH	N	39.8300	39.83

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	639.83
Sales Tax:	43.19 NC 071 PE
Freight:	0.00
Invoice Total:	683.02

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	559431*-IN
Invoice Due Date:	**12/12/2025**
Order Number:	0559431
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/12/2025	10/31/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
600	600	4010005	Brixment Masonry Cement Type S	BAG	N	10.3000	6,180.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,180.00
Sales Tax:	417.15 NC 071 PE
Freight:	0.00
Invoice Total:	6,597.15

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	560190*-IN
Invoice Due Date:	**12/14/2025**
Order Number:	0560190
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/14/2025	11/10/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
40	40	7103000	York Multiflash SS 18" x 60'	ROLL	N	225.0000	9,000.00
4	4	7113140	Textroflash 18" X 75'	ROLL	N	84.3750	337.50

PICK UP ROLLS OF 24" YORK MULTI-FLASH SS AND CONFIRM QUANITY AND CONDITION WITH NICK FOR CREDIT.
DELIVER ASAP

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	9,337.50
Sales Tax:	630.28 NC 071 PE
Freight:	0.00
Invoice Total:	9,967.78

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	560599*-IN
Invoice Due Date:	**12/20/2025**
Order Number:	0560599
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/20/2025	11/17/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
15	15	4061560	2-5/8"Rubber Control Jt60lf/bx	BOX	N	69.0000	1,035.00
20	20	4020500	8" Ladder 9x9ga HDG	BDL	N	112.5000	2,250.00
5	5	4030830	8-2-4 Ladder H&E 9x9 HDG	BDL	N	277.5000	1,387.50
2	2	4041140	Dovetail Triangle 4"HDG 250/bx	BOX	N	190.0000	380.00
84	84	9941361	Bottle Water 16.9oz (24/case)	CASE	N	4.9500	415.80

DELIVER MONDAY 11/17 FIRST RUN

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	5,468.30
Sales Tax:	369.11 NC 071 PE
Freight:	0.00
Invoice Total:	5,837.41

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	560661*-IN
Invoice Due Date:	**12/20/2025**
Order Number:	0560661
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	11/20/2025	11/14/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
10	10	5080140	Nailon Zinc 1/4"x1-1/4" 100/bx	BOX	N	18.0000	180.00
20	20	7113140	Textroflash 18" X 75'	ROLL	N	84.3750	1,687.50

SEND MONDAY 11/17 WITH
OTHER ORDER GOING TO THIS
JOB

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	1,867.50
Sales Tax:	126.06 NC 071 PE
Freight:	0.00
Invoice Total:	1,993.56

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/21/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000122875
Due date	11/20/25
Delivery number	3374925
Delivery date	10/21/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021311040
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/20/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	614	1,260.00	EA	2.69	3,389.40	
2	99050132	Pallet No Charge	614	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	12.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	160.99
COUNTY	PENDER	2.000000%	67.79

Item total	USD	3,389.40
Charge amount	USD	12.60
Sub Total	USD	3,402.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000122875

Total tax	USD	228.78
Invoice total	USD	3,630.78
To pay	**USD**	**3,630.78**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/22/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000123743
Due date	11/21/25
Delivery number	3310532
Delivery date	10/21/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277033
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000123743

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/22/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000123744
Due date	11/21/25
Delivery number	3362596
Delivery date	10/21/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021306126
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/17/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	900.00	EA	2.00	1,800.00	
2	99050132	Pallet No Charge	614	10.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.00

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	85.50
COUNTY	PENDER	2.000000%	36.00

Item total	USD	1,800.00
Charge amount	USD	9.00
Sub Total	USD	1,809.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000123744

Total tax	USD	121.50
Invoice total	USD	1,930.50
To pay	**USD**	**1,930.50**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000124508
Due date	11/22/25
Delivery number	3362609
Delivery date	10/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021306131
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/17/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000124508

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/24/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000125278
Due date	11/23/25
Delivery number	3391367
Delivery date	10/24/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021321625
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/23/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167001409	LW 8x8x8"	614	600.00	EA	1.69	1,014.00	
2	30161890	LW OBBB 8x8x16"	614	810.00	EA	2.69	2,178.90	
3	167001414	LW SBN 12x8x8"	614	200.00	EA	2.55	510.00	
4	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	16.10

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	175.89
COUNTY	PENDER	2.000000%	74.06

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000125278

Item total	USD	3,702.90
Charge amount	USD	16.10
Sub Total	USD	3,719.00

Total tax	USD	249.95
Invoice total	USD	3,968.95
To pay	**USD**	**3,968.95**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 10/27/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000125960
Due date	11/26/25
Delivery number	3362640
Delivery date	10/27/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021306141
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/17/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000125960

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/28/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000126483
Due date	11/27/25
Delivery number	3362690
Delivery date	10/28/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021306170
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/17/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000126483

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/29/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000126991
Due date	11/28/25
Delivery number	3387573
Delivery date	10/28/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021306193
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/17/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000126991

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 10/29/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000126992
Due date	11/28/25
Delivery number	3387648
Delivery date	10/29/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021309482
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/20/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000126992

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/29/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000126993
Due date	11/28/25
Delivery number	3414847
Delivery date	10/28/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021334341
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/28/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004754	LW 6x8x8"	614	360.00	EA	1.52	547.20	
2	167000800	LW 6x8x16"	614	960.00	EA	1.77	1,699.20	
3	30161890	LW OBBB 8x8x16"	614	450.00	EA	2.69	1,210.50	
4	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	17.70

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	164.20
COUNTY	PENDER	2.000000%	69.14

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000126993

Item total	USD	3,456.90
Charge amount	USD	17.70
Sub Total	USD	3,474.60

Total tax	USD	233.34
Invoice total	USD	3,707.94
To pay	**USD**	**3,707.94**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	10/29/25
Division	600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000126995
Due date	11/28/25
Delivery number	3420654
Delivery date	10/29/25
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021337689
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/29/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004758	LW SBBB 6x8x16" (100/PAL) *Item is not returnable to the supplier or Oldcastle*	611	8.00	EA	3.39	27.12	

Masonry Education Check off	USD	0.08

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	1.29
COUNTY	NEW HANOVER	2.250000%	0.61

Item total	USD	27.12
Charge amount	USD	0.08
Sub Total	USD	27.20

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

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000126995

Total tax	USD	1.90
Invoice total	USD	29.10
To pay	**USD**	**29.10**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/30/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000127555
Due date	11/29/25
Delivery number	3415341
Delivery date	10/30/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021306199
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/17/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000127555

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/31/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000128130
Due date	11/30/25
Delivery number	3387650
Delivery date	10/31/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021309486
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/20/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000128130

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/31/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000128132
Due date	11/30/25
Delivery number	3425236
Delivery date	10/31/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021340037
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/30/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	614	960.00	EA	1.77	1,699.20	
2	167001409	LW 8x8x8"	614	300.00	EA	1.69	507.00	
3	30161890	LW OBBB 8x8x16"	614	450.00	EA	2.69	1,210.50	
4	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	17.10

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	162.30
COUNTY	PENDER	2.000000%	68.33

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000128132

Item total	USD	3,416.70
Charge amount	USD	17.10
Sub Total	USD	3,433.80

Total tax	USD	230.63
Invoice total	USD	3,664.43
To pay	**USD**	**3,664.43**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000128793
Due date	12/03/25
Delivery number	3432203
Delivery date	11/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021344650
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/31/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000128793

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 11/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000128795
Due date	12/03/25
Delivery number	3441239
Delivery date	11/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021349050
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/03/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	614	1,800.00	EA	1.77	3,186.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	18.00

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	151.34
COUNTY	PENDER	2.000000%	63.72

Item total	USD	3,186.00
Charge amount	USD	18.00
Sub Total	USD	3,204.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000128795

Total tax	USD	215.06
Invoice total	USD	3,419.06
To pay	**USD**	**3,419.06**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 11/04/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000129507
Due date	12/04/25
Delivery number	3439483
Delivery date	11/04/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021348263
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/03/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000129507

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 11/04/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000129509
Due date	12/04/25
Delivery number	3441254
Delivery date	11/04/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021349055
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/03/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	614	1,260.00	EA	2.69	3,389.40	
2	99050132	Pallet No Charge	614	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	12.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	160.99
COUNTY	PENDER	2.000000%	67.79

Item total	USD	3,389.40
Charge amount	USD	12.60
Sub Total	USD	3,402.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000129509

Total tax	USD	228.78
Invoice total	USD	3,630.78
To pay	**USD**	**3,630.78**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 11/05/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000130264
Due date	12/05/25
Delivery number	3439495
Delivery date	11/05/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021348265
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/03/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000130264

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/05/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000130265
Due date	12/05/25
Delivery number	3439503
Delivery date	11/05/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021348273
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/03/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000130265

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 11/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000131586
Due date	12/07/25
Delivery number	3439516
Delivery date	11/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021348283
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/03/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000131586

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000131588
Due date	12/07/25
Delivery number	3461581
Delivery date	11/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021360221
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/06/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167001409	LW 8x8x8"	614	1,200.00	EA	1.69	2,028.00	
2	30160849	LW 8x8x16"	614	450.00	EA	2.00	900.00	
3	99050132	Pallet No Charge	614	16.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*
5	30162250	LW SBN 6x8x16	614	360.00	EA	2.13	766.80	

Masonry Education Check off	USD	20.10

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	175.50
COUNTY	PENDER	2.000000%	73.90

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000131588

Item total	USD	3,694.80
Charge amount	USD	20.10
Sub Total	USD	3,714.90

Total tax	USD	249.40
Invoice total	USD	3,964.30
To pay	**USD**	**3,964.30**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 11/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000131589
Due date	12/07/25
Delivery number	3461749
Delivery date	11/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021360301
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/06/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000131589

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/12/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000133601
Due date	12/12/25
Delivery number	3480718
Delivery date	11/11/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021370945
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/11/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	614	960.00	EA	1.77	1,699.20	
2	99050132	Pallet No Charge	614	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*
4	30162250	LW SBN 6x8x16	614	720.00	EA	2.13	1,533.60	

Masonry Education Check off	USD	16.80

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	153.56
COUNTY	PENDER	2.000000%	64.65

Item total	USD	3,232.80
Charge amount	USD	16.80
Sub Total	USD	3,249.60

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000133601

Total tax	USD	218.21
Invoice total	USD	3,467.81
To pay	**USD**	**3,467.81**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/13/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000134353
Due date	12/13/25
Delivery number	3461761
Delivery date	11/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021360308
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/06/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000134353

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	11/13/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000134355
Due date	12/13/25
Delivery number	3487986
Delivery date	11/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021374984
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/12/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	614	1,170.00	EA	2.69	3,147.30	
2	167001414	LW SBN 12x8x8"	614	100.00	EA	2.55	255.00	
3	99050132	Pallet No Charge	614	14.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	12.70

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	161.61
COUNTY	PENDER	2.000000%	68.05

Item total	USD	3,402.30
Charge amount	USD	12.70
Sub Total	USD	3,415.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000134355

Total tax	USD	229.66
Invoice total	USD	3,644.66
To pay	**USD**	**3,644.66**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/13/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000134356
Due date	12/13/25
Delivery number	3489413
Delivery date	11/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021375621
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/12/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	720.00	EA	2.00	1,440.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*
4	167004763	LW Conduit 8x8x16" (90/PAL)	614	630.00	EA	2.94	1,852.20	

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	156.38
COUNTY	PENDER	2.000000%	65.84

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000134356

Item total	USD	3,292.20
Charge amount	USD	13.50
Sub Total	USD	3,305.70

Total tax	USD	222.22
Invoice total	USD	3,527.92
To pay	**USD**	**3,527.92**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/17/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000135715
Due date	12/17/25
Delivery number	3461785
Delivery date	11/17/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021360316
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/06/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000135715

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	11/17/25
Division	600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000135716
Due date	12/17/25
Delivery number	3494229
Delivery date	11/17/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021378078
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/13/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	614	630.00	EA	2.69	1,694.70	
2	99050132	Pallet No Charge	614	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*
4	30160781	LW 8x4x16"	614	450.00	EA	2.08	936.00	
5	169000427	Concrete Brick 2 1/4" Gray (720/PAL)	614	2,880.00	EA	0.67	1,929.60	

Masonry Education Check off	USD	10.80

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	216.61
COUNTY	PENDER	2.000000%	91.21

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000135716

Item total	USD	4,560.30
Charge amount	USD	10.80
Sub Total	USD	4,571.10

Total tax	USD	307.82
Invoice total	USD	4,878.92
To pay	**USD**	**4,878.92**

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Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	11/18/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000136466
Due date	12/18/25
Delivery number	903
Delivery date	11/18/25
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender Cty K-8 School - Brick 1481 NC Highway 210 E Hampstead NC 28443-7970 United States
Customer Order No	3020608328
Customer PO number	PENDER CTY K-8 BRICK
Order date	03/11/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender Cty K-8 School - Brick
Job Number	3100031435
Salesperson	Brian Horner

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
4	20260180	Palmetto US Dark Red WC	611	8,844.00	EA	0.99	8,755.56	
	Lot number			8,844.00	EA			
5	22220114	Palmetto Utility Greystone .25 Wirecut	611	8,844.00	EA	1,049.00	9,277.36	
6	22220115	Palmetto Closure Greystone .25 Wirecut	611	670.00	EA	0.73	489.10	
7	22220304	Palmetto Closure Dark Red Wirecut	611	670.00	EA	0.73	489.10	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	903.03
COUNTY	NEW HANOVER	2.250000%	427.75

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000136466

Item total	USD	19,011.12
Charge amount	USD	0.00
Sub Total	USD	19,011.12

Total tax	USD	1,330.78
Invoice total	USD	20,341.90
To pay	**USD**	**20,341.90**

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/18/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000136467
Due date	12/18/25
Delivery number	3487655
Delivery date	11/18/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021374861
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/12/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000136467

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/19/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000137182
Due date	12/19/25
Delivery number	3487769
Delivery date	11/19/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021374897
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/12/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000137182

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	11/20/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000137859
Due date	12/20/25
Delivery number	904
Delivery date	11/20/25
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender Cty K-8 School - Brick 1481 NC Highway 210 E Hampstead NC 28443-7970 United States
Customer Order No	3020608328
Customer PO number	PENDER CTY K-8 BRICK
Order date	03/11/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender Cty K-8 School - Brick
Job Number	3100031435
Salesperson	Brian Horner

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
5	22220114	Palmetto Utility Greystone .25 Wirecut	611	4,422.00	EA	1,049.00	4,638.68	
6	22220115	Palmetto Closure Greystone .25 Wirecut	611	335.00	EA	0.73	244.55	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	231.96
COUNTY	NEW HANOVER	2.250000%	109.87

Item total	USD	4,883.23
Charge amount	USD	0.00
Sub Total	USD	4,883.23

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000137859

Total tax	USD	341.83
Invoice total	USD	5,225.06
To pay	**USD**	**5,225.06**

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 11/20/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000137860
Due date	12/20/25
Delivery number	3487810
Delivery date	11/20/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021374912
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/12/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000137860

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	11/20/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000137861
Due date	12/20/25
Delivery number	3514989
Delivery date	11/20/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021390295
Customer PO number	PENDER COUNTY K-8 SC
Order date	11/18/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	614	720.00	EA	1.77	1,274.40	
2	99050132	Pallet No Charge	614	11.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*
4	30162235	LW SBN 4x8x16"	614	750.00	EA	1.66	1,245.00	

Masonry Education Check off	USD	14.70

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	119.67
COUNTY	PENDER	2.000000%	50.39

Item total	USD	2,519.40
Charge amount	USD	14.70
Sub Total	USD	2,534.10

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000137861

Total tax	USD	170.06
Invoice total	USD	2,704.16
To pay	**USD**	**2,704.16**

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

SRM CONCRETE

INVOICE 1070229117

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/23/2025	56	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165770	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165774	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165781	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165783	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

32.00	30911	3000 PSI C476 FINE GROUT
4.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 64.00

TOTAL QUANTITY:	32.00	SUB TOTAL	6,144.00
		SALES TAX	414.72
		AMOUNT DUE	6,558.72

SRM CONCRETE

INVOICE 1070229118

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/24/2025	56	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20165786	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165792	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20165798	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

20.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 40.00

TOTAL QUANTITY:	20.00	SUB TOTAL	3,860.00
		SALES TAX	260.56
		AMOUNT DUE	4,120.56

SRM CONCRETE

INVOICE 1070230168

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/27/2025	72	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165813	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165816	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165821	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070230171

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/28/2025	72	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165822	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20165825	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.12
		AMOUNT DUE	2,880.12

SRM CONCRETE

INVOICE 1070230172

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/29/2025	72	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165828	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165831	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165836	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070230173

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/30/2025	72	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165842	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165855	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165860	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070230174

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/31/2025	72	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165871	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165876	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

16.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 32.00

TOTAL QUANTITY:	16.00	SUB TOTAL	3,072.00
		SALES TAX	207.36
		AMOUNT DUE	3,279.36

SRM CONCRETE

INVOICE 1070231098

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/3/2025	110	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165883	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165888	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165889	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070231209

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/4/2025	95	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165911	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

8.00	30911	3000 PSI C476 FINE GROUT
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 16.00

TOTAL QUANTITY:	8.00	SUB TOTAL	1,536.00
		SALES TAX	103.68
		AMOUNT DUE	1,639.68

SRM CONCRETE

INVOICE 1070231210

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/5/2025	95	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165929	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165935	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165943	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070231211

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/6/2025	95	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	9.00	20165969	187.00	1,683.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	5.00	20165970	187.00	935.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.11
		AMOUNT DUE	2,880.11

SRM CONCRETE

INVOICE 1070231212

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/7/2025	95	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	4.00	20165978	187.00	748.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	4.00	20165982	187.00	748.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

8.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 16.00

TOTAL QUANTITY:	8.00	SUB TOTAL	1,576.00
		SALES TAX	106.38
		AMOUNT DUE	1,682.38

SRM CONCRETE

INVOICE 1070231358

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/4/2025	155	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	4.00	20179077	187.00	748.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

4.00	30911	3000 PSI C476 FINE GROUT
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 8.00

TOTAL QUANTITY:	4.00	SUB TOTAL	788.00
		SALES TAX	53.19
		AMOUNT DUE	841.19

SRM CONCRETE

INVOICE 1070232173

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/10/2025	123	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	4.00	20165999	187.00	748.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20166005	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.87
		AMOUNT DUE	2,480.87

SRM CONCRETE

INVOICE 1070232341

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/11/2025	126	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20166008	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20166020	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20166023	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

22.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 44.00

TOTAL QUANTITY:	22.00	SUB TOTAL	4,234.00
		SALES TAX	285.80
		AMOUNT DUE	4,519.80

SRM CONCRETE

INVOICE 1070232487

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/12/2025	145	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20166036	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20166039	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.12
		AMOUNT DUE	2,880.12

SRM CONCRETE

INVOICE 1070232623

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/13/2025	107	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20166051	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20166068	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.12
		AMOUNT DUE	2,880.12

SRM CONCRETE

INVOICE 1070232907

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/14/2025	175	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20166082	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	4.00	20166087	187.00	748.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.87
		AMOUNT DUE	2,480.87

SRM CONCRETE

INVOICE 1070233101

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/17/2025	12	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20166102	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	4.00	20166105	187.00	748.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

12.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 24.00

TOTAL QUANTITY:	12.00	SUB TOTAL	2,324.00
		SALES TAX	156.87
		AMOUNT DUE	2,480.87

SRM CONCRETE

INVOICE 1070233283

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	11/18/2025	150	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20166108	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20166114	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20166118	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

22.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 12/10/2025, DISCOUNT FOR INVOICE IS 44.00

TOTAL QUANTITY:	22.00	SUB TOTAL	4,234.00
		SALES TAX	285.80
		AMOUNT DUE	4,519.80

2/10/2026

Pender County Board of Education

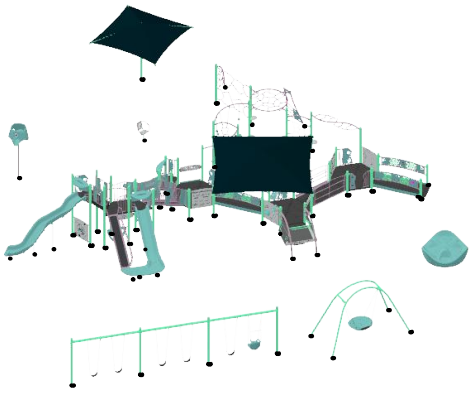
Executive Summary

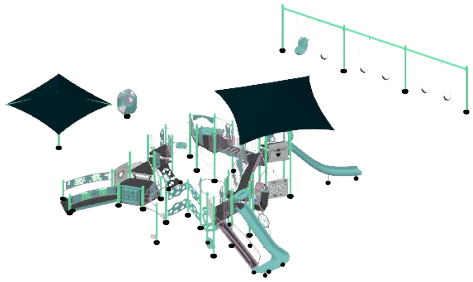
Action Agenda

SUBJECT:	Playgrounds for JH Lea Elementary
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	The purchase and installation of two new playgrounds at J.H. Lea K–8 Elementary School, serving grades K–2 and grades 3–5 respectively. The playgrounds are designed as fully inclusive play environments, ensuring accessibility and meaningful engagement for all students regardless of physical, sensory, or developmental ability.
FISCAL IMPLICATIONS:	$624,966.81 to be paid from Playground Allowance in GMP of JH Lea K-8
RECOMMENDATION:	Recommend approval as presented

PCS J.H. LEA ELEMENTARY AND J.H. LE

State Hwy 210 | Hampstead, NC 28443





Barrs Recreation, LLC
36 Diane Street | Pittsboro, NC 27312 | 919-781-4870

December 15, 2025

William Nelson
Pender County Schools
925 Penderlea Hwy
Burgaw, NC 28425-4544

Dear William Nelson:

Barrs Recreation, LLC is delighted to provide Pender County Schools with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Barrs Recreation, LLC is confident that this proposal will satisfy Pender County Schools's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to developing a long-standing relationship with Pender County Schools. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Jodi Shepard
Sales Representative

Barrs Recreation, LLC
36 Diane Street
Pittsboro, NC 27312
www.barrsrec.com
www.bciburke.com

Phone: 919-781-4870
Fax: 919-781-5779
Email: jodi@barrsrec.com

COOPERATIVE PURCHASING OPTIONS

PLAYGROUNDS WITHOUT ALL THE PAPERWORK

Purchasing with contracts may sound intimidating, but getting your community playspace doesn't need to be a painful process of writing specifications, issuing RFP's and jumping through hoops – it can be simplified – we promise! As you continue planning for your new playground, review the Purchasing Contracts offered through our partners.

EQUALIS GROUP

Equalis is an innovative cooperative purchasing organization that believes in the power of partnership and that when you work together you achieve more. The basic premise of the Equalis cooperative purchasing organization is to leverage the combined buying power of all members for better pricing and favorable contract terms. Equalis Group uses the lead agency model for competitively bid contracts, provides our participants the savings they expect and offers efficiencies and peace of mind within the procurement process. It is our mission to continuously improve the measurable and meaningful impact of cooperative services for everyone throughout the supply chain.

GOVMVMT

GOVMVMT is a non-profit group purchasing organization that meets the highest industry standards while putting the public's interest at the forefront of everything they do. Each one of GOVMVMT's first-class suppliers has consciously joined their mission to create the most credible, ethical, and public agency-focused non-profit cooperative purchasing program in the country.

GSA

Federal parks, child development programs, military bases and other agencies are a major priority for BCI Burke, and agencies can purchase Burke playgrounds through Burke's GSA contract for installation virtually anywhere in the world.

OMNIA PARTNERS

OMNIA Partners, Public Sector (Subsidiary National IPA) is the largest and most experienced organization in purchasing and supply chain management. Comprised of participants and suppliers in the public sector, we bring together industry-leading buying power and world-class suppliers to offer an extensive portfolio of competitively solicited and publicly awarded contracts and partnerships. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

SOURCEWELL

As a leader in cooperative purchasing, Sourcewell is passionate about helping members fulfill their public service missions. Sourcewell builds strong relationships with members and vendors to develop practical solutions together.

The easiest way to Join Our Movement is to call your local Representative at 800.266.1250 or v**isit bciburke.com/rep**. Our passion is bringing play to communities like yours and we can't wait to help you get started!

equalis GROUP

GSA Contract Holder
Contract 47QSMA20D08NL | 47QSMA20D08NM

GOVMVMT

OMNIA PARTNERS

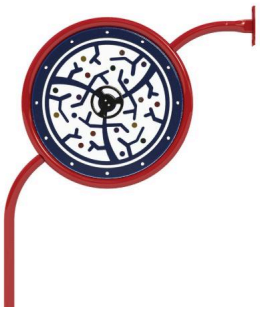
Sourcewell
Awarded Contract
Contract # 010521-BUR







FEATURED PLAY EVENTS



COLLISION RING PANEL
Interact with Burke's Collision Panel to encourage exploration, interaction and develop fine-motor skills for children with all abilities.



Evolution Arched Catwalk Bridge
Intricate climbers. Fast slides. The Next Evolution in Play is here. The Nucleus Evolution collection will move children to experience adventure, develop narratives and create experiences like no one has seen on the playground before.



Shasta Climber
Climbers provide several developmental benefits to children, building upper body strength along with boosting balance and coordination while they play.

FEATURED PLAY EVENTS



Velo XL Slide
Rapid and swift, the Velo Slide is designed to be the fastest, most exciting sliding experience for kids!



15' X 15' SHADEPLAY CANOPY
ShadePlay Canopies can reduce playground temperature by up to 30 degrees and block up to 90 percent of harmful UV radiation.



Novo® Arc Benches
Novo Playful Furniture combines form and function to create fun and creative site amenities that can be seamlessly integrated into play areas or used as part of an outdoor classroom.

FEATURED PLAY EVENTS



Volta® Inclusive Spinner
The universally designed Volta Inclusive Spinner is a spinning social space designed for users of all shapes, sizes and abilities. Multiple seating positions allow up to 9 children to play in the same space.



Freedom Swing Seat
The Freedom inclusive Swing Seat allows children of all abilities to enjoy the childhood joy of swinging in a safe and secure seat.

DESIGN SUMMARY

Barrs Recreation, LLC is very pleased to present this Proposal for consideration for the PCS J.H. Lea Elementary and J.H. Le located in Hampstead. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Pender County Schools. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: PCS J.H. Lea Elementary and J.H. Le
- Project Number: 405-202020-4
- User Capacity: 376
- Age Groups: 5 to 12
- Dimensions: 289' 2" x 104' 3"
- Designer: Brittany Murphy

Barrs Recreation, LLC has developed a custom playground configuration based on the requirements as they have been presented for the PCS J.H. Lea Elementary and J.H. Le playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 405-202020-4 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the PCS J.H. Lea Elementary and J.H. Le project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

SERIES Nucleus | Intensity | Burke Basics | ShadePlay Max

SITE PLAN VIEW

GROUP:
K-2 Structure|3-5 Structure|Freestanding

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le

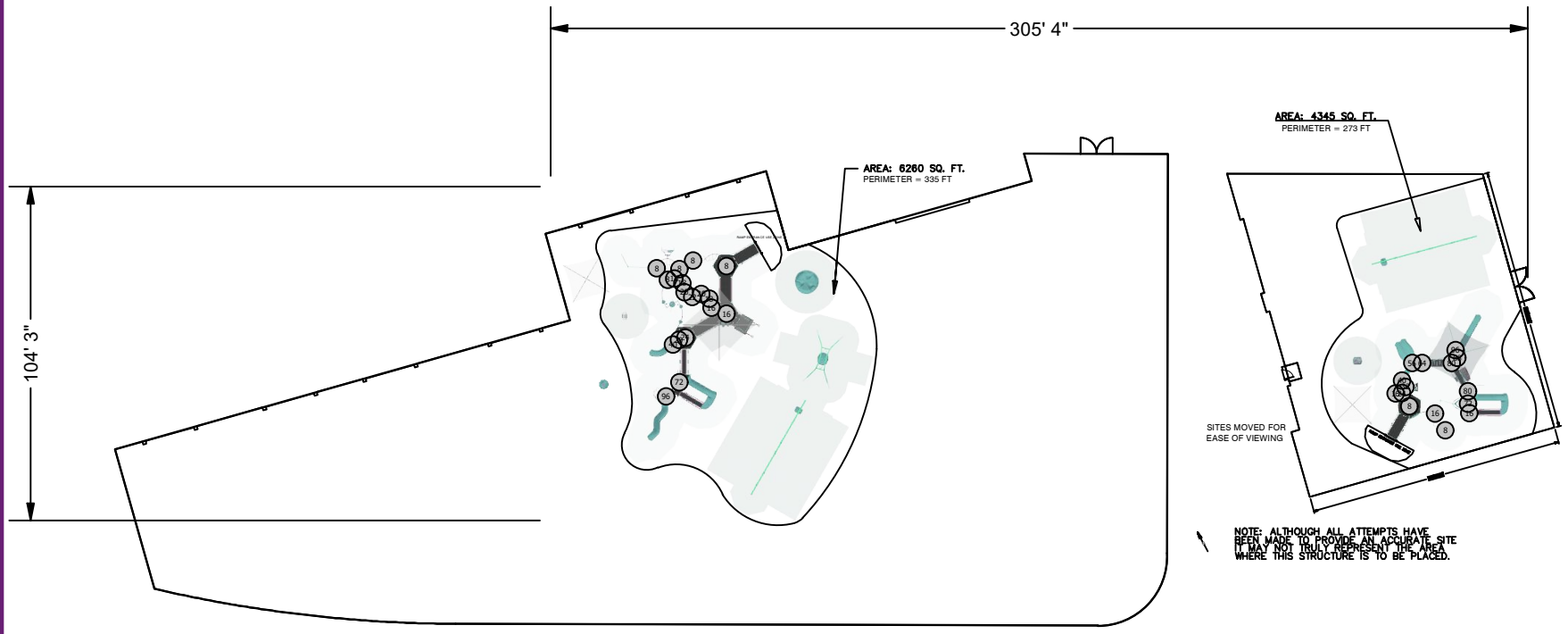
Hampstead, NC 28443

12/15/2025

Barrs Recreation, LLC

405-202020-4

Designer: Brittany Murphy



OVERALL BOUNDING OF USE ZONES
Area: 31815.2 sq.ft.
Perimeter: 819 ft.

STRUCTURE SIZE: 104' 3"x305' 4"

POST SIZE(S): 6"

**The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

PLAYGROUND ACCESSIBILITY (Provided/Required)

TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
76	41 / 21	22 / 10	16 / 11	39 / 14	10 / 5

The use and layout of play components identified in this plan conform to the CPSC guildelines. U.S. CPSC recommends the separation of age groups in playground layouts.

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM

SERIES Nucleus | Intensity

SITE PLAN VIEW

49' 10"

51' 2"

GROUP:
K-2 Structure

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le
Hampstead, NC 28443

Burke
PLAY THAT MOVES YOU.

12/15/2025

Barrs Recreation, LLC
405-202020-4
Designer: Brittany Murphy

OVERALL BOUNDING OF USE ZONES
Area: 31815.2 sq.ft.
Perimeter: 819 ft.
STRUCTURE SIZE: 54' 3"x305' 4"
POST SIZE(S): 6"

**The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

PLAYGROUND ACCESSIBILITY (Provided/Required)

TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
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BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM

55' 7"

74' 7"

SERIES Burke Basics | Nucleus | Intensity

SITE PLAN VIEW

GROUP:
3-5 Structure

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le
Hampstead, NC 28443

Burke
PLAY THAT MOVES YOU.

12/15/2025

Barrs Recreation, LLC
405-202020-4
Designer: Brittany Murphy

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Perimeter: 819 ft.
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POST SIZE(S): 6"

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SERIES Burke Basics | ShadePlay Max

GROUP:
Freestanding

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le

Hampstead, NC 28443

Burke
PLAY THAT MOVES YOU.

Barrs Recreation, LLC

405-202020-4

Designer: Brittany Murphy

12/15/2025

SITE PLAN VIEW

OVERALL BOUNDING OF USE ZONES
Area: 31815.2 sq.ft.
Perimeter: 819 ft.

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BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM

ITEM	COMP.	
1	270-0132	HALF HEXAGON PLATFORM
2	470-0128	FLYLOW POD
3	270-0290	HALF PLATFORM
4	570-2703	COLLISION RING PANEL
5	570-0072	EVOLUTION HALF BARRIER
6	270-0123	EVOLUTION ARCHED CATWALK BRIDGE
7	270-0129	TRIANGLE PLATFORM
8	470-0979	NICHE CAPSULE
9	270-0301	SPLIT SQUARE PLATFORMCLOSURE PLATE
10	370-1666	SHASTA CLIMBER, 80"-96"
11	270-0122	EVOLUTION OFFSET ENCLOSURE
12	270-0009	8" CLOSURE PLATE, ELLIPSE
13	570-1816	JET PANEL
14	570-0683	PARATROOP PANEL, BELOW PLATFORM
15	470-0758	VELO XL SLIDE, 88"-96" W/O HOOD
16	470-0967	SLIDE HOOD, LOW SIDE WALL
17	470-0770	EZ TENSION 15' X 15' SHADEPLAY CANOPY
18	370-0210	TERREX CLIMBER
19	270-0130	SQUARE PLATFORM
20	570-2668	CAR ACCESSIBLE REACH PANEL
21	570-0100	EVOLUTION BARRIER
22	470-0755	LUGE SLIDE, 48"-56"
23	370-1622	TAKTIKS TRAIL TOWER
24	370-0089	LEAF CLIMBER 40" - 48"
25	270-0120	EVOLUTION UNITARY ENCLOSURE
26	470-0075	CRESCENT PLATFORM
27	270-0131	HEXAGONAL PLATFORM S5P
28	270-0300	ABSTRACT PLATFORM LADDER 16"
29	370-0016	GRAB BAR ASSEMBLY
30	370-1739	LIL NOVO BALANCE BEAM POST TOPOST
31	370-1608	OVISTEP LAUNCH PAD
32	570-2722	PETALS POST MOUNTED SPINNER
33	570-1863	RAIN WHEEL PANEL
34	270-0125	SENSORY RAIL 8" RISE ENTRANCE RAMP
35	570-0104	SENSORY RAIL TOP PANEL
36	570-0110	BELL SENSORY EVENT, LEFT
37	570-0106	SENSORY RAIL LOWER PANEL
38	570-0112	MIRROR SENSORY EVENT, MIDDLE
39	570-0788	TIC TAC TOE PANEL ASSEMBLY
40	570-2669	MAZE ACCESSIBLE REACH PANEL
41	570-0622	PLATFORM ROLL GUARD
42	370-1742	PATHWAY CLIMBER, 24"-32"
43	370-0864	TREE BRANCH CLIMBER 64"
44	570-1882	TRIGON TOWER CLIMBER, 64"-72"
45	370-0873	CLIMB CROSS
46	370-1678	90 DEG HORIZONTAL LADDER, NUCLEUS
47	570-0846	SPANISH 2-SIDED PLAY PANEL
48	470-0966	360 LOOP, 72"

SERIES Nucleus | Intensity

COMPONENT VIEW

GROUP:
K-2 Structure

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le

Hampstead, NC 28443

12/15/2025

Barrs Recreation, LLC

405-202020-4

Designer: Brittany Murphy

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM

ITEM	COMP.	
1	580-1312	NOVO ARC BENCH
2	270-0131	HEXAGONAL PLATFORM S5P
3	370-1731	TAKTIKS BOLT CLIMBER
4	370-0834	OVERHEAD POST ATTACHMENT
5	370-1608	OVISTEP LAUNCH PAD
6	370-0829	PLEXUS OVERHEAD
7	370-0830	PLEXUS HOLE CLIMBER
8	370-0033	ODYSSEY POST LINK DOUBLE
9	370-0286	PANO CLIMBER
10	370-1616	TAKTIKS, TALL ROPE WALL
11	570-2672	BEE ACCESSIBLE REACH PANEL BALCONY
12	570-0622	PLATFORM ROLL GUARD
13	270-0290	HALF PLATFORM
14	570-0072	EVOLUTION HALF BARRIER
15	470-0802	MONACO SLIDE, 32"-40"
16	470-0967	SLIDE HOOD, LOW SIDE WALL
17	270-0300	ABSTRACT PLATFORM LADDER 16"
18	370-0016	GRAB BAR ASSEMBLY
19	370-0209	EVOLUTION INCLUSIVE CLIMBER
20	270-0132	HALF HEXAGON PLATFORM
21	570-2706	CHIMES CRESCENT PANEL, LEFT
22	570-2670	DRUM ACCESSIBLE REACH PANEL
23	570-1885	TRIGON, UPRIGHT
24	570-0100	EVOLUTION BARRIER
25	370-0039	EVOLUTION 24" TRANSITION STAIR W/ BARRIERS
26	270-0129	TRIANGLE PLATFORM
27	570-0858	3-IN-A-ROW PANEL, BELOW PLATFORM
28	370-1722	ION CLIMBER 96"
29	270-0122	EVOLUTION OFFSET ENCLOSURE
30	470-0827	VIPER S R 96 W/O HOOD
31	470-0805	SLIDE HOOD, HIGH SIDE WALL
32	470-0966	360 LOOP, 72"
33	570-0848	SIGNING 2-SIDED PLAY PANEL
34	270-0124	SENSORY RAIL 8" RISE RAMP
35	470-0963	16' X 16' SHADEPLAY SINGLE POST PYRAMID
36	570-1852	DRUM PANEL
37	570-2762	INNOVA ROCKER
38	570-2668	CAR ACCESSIBLE REACH PANEL
39	270-0011	8' ADAAG RAMP W/GUARDRAIL
40	370-1683	S HORIZONTAL LADDER, NUCLEUS
41	270-0120	EVOLUTION UNITARY ENCLOSURE
42	270-0125	SENSORY RAIL 8" RISE ENTRANCE RAMP
43	570-0117	MELODY SENSORY EVENT, TOP
44	570-0105	SENSORY RAIL MIDDLE PANEL
45	570-0116	HYPNO SENSORY EVENT, LOWER
46	570-0104	SENSORY RAIL TOP PANEL
47	570-0108	CHROMA SENSORY EVENT, MIDDLE
48	570-0106	SENSORY RAIL LOWER PANEL
49	570-0578	NAME THE STATES PANEL
50	570-2735	CLASSIC GAME PANEL
51	570-0120	RAINDROPS SENSORY EVENT, TOP
52	570-0125	GROOVY SENSORY EVENT, LOWER
53	570-0112	MIRROR SENSORY EVENT, MIDDLE

SERIES Burke Basics | Nucleus | Intensity

COMPONENT VIEW

GROUP:
3-5 Structure

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le

Hampstead, NC 28443

Burke
PLAY THAT MOVES YOU.

12/15/2025

Barrs Recreation, LLC

405-202020-4

Designer: Brittany Murphy

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ITEM	COMP.	
1	560-2735	ARO SPINNING CHAIR
2	560-2579	VOLTA INCLUSIVE SPINNER
3	560-2765	VOLTA SPINNER FOOTER
4	550-0225	CIRRUS SWING
5	550-0186 -END	VOLITO
6	560-0073	NIDO SPINNER
7	550-0201	SINGLE POST SWING ASSEMBLY 5" OD
8	550-0008 -END	SWING BEAM HALF CLAMP
9	550-0202	SINGLE POST SWING ADD-ON 5" OD
10	550-0111	BELT SEAT, 8' SINGLE, STD CHAIN
11	550-0171	FREEDOM SWING SEAT, 8' BEAM, STD CHAIN
12	560-2750	12' X 12' X 8' SHADEPLAY MAX SINGLE POST PYRAMID
13	590-0180	FUNNEL BALL

SERIES Burke Basics | ShadePlay Max

COMPONENT VIEW

GROUP:
Freestanding

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le

Hampstead, NC 28443

12/15/2025

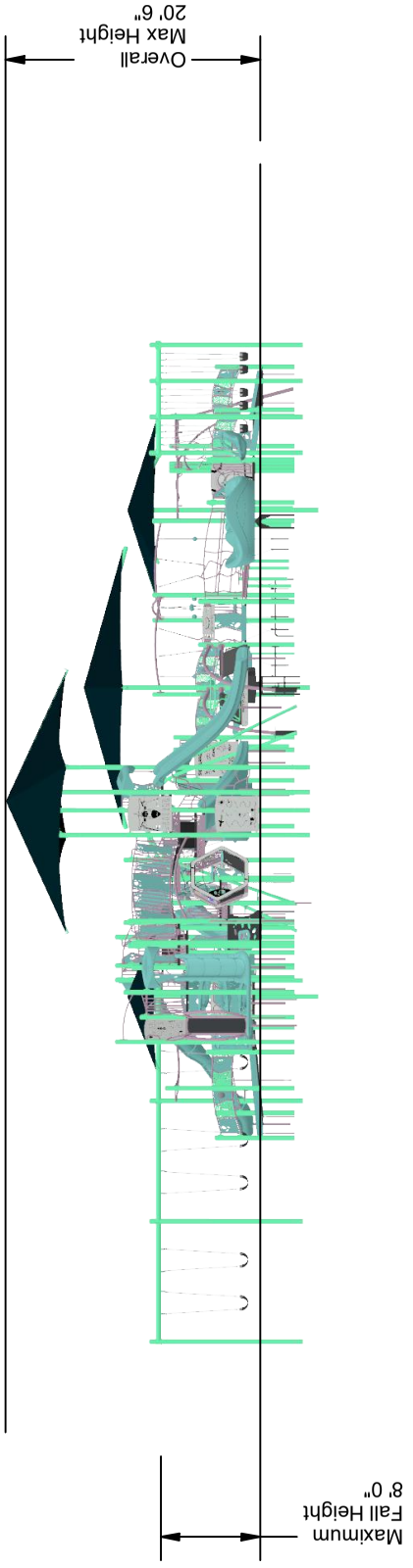
Barrs Recreation, LLC

405-202020-4

Designer: Brittany Murphy

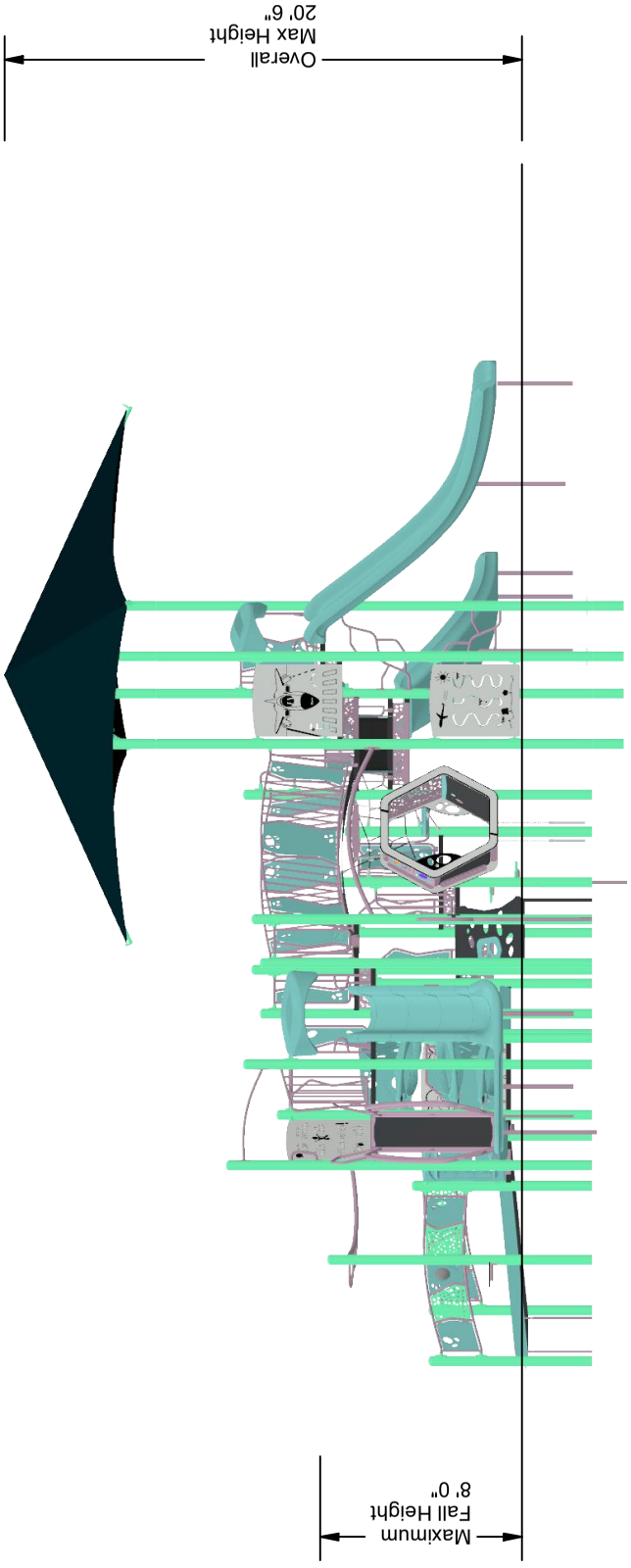
BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM

Purchase of JH LEA Playground 12.4 b



SERIES Nucleus | Intensity | Burke Basics | ShadePlay Max		**ELEVATION VIEW**
GROUP: K-2 Structure|3-5 Structure|Freestanding **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

Purchase of JH LEA Playground 12.4 b



SERIES Nucleus | Intensity

ELEVATION VIEW

GROUP:
K-2 Structure

DESIGNED FOR AGES:
5 to 12

PCS J.H. Lea Elementary and J.H. Le

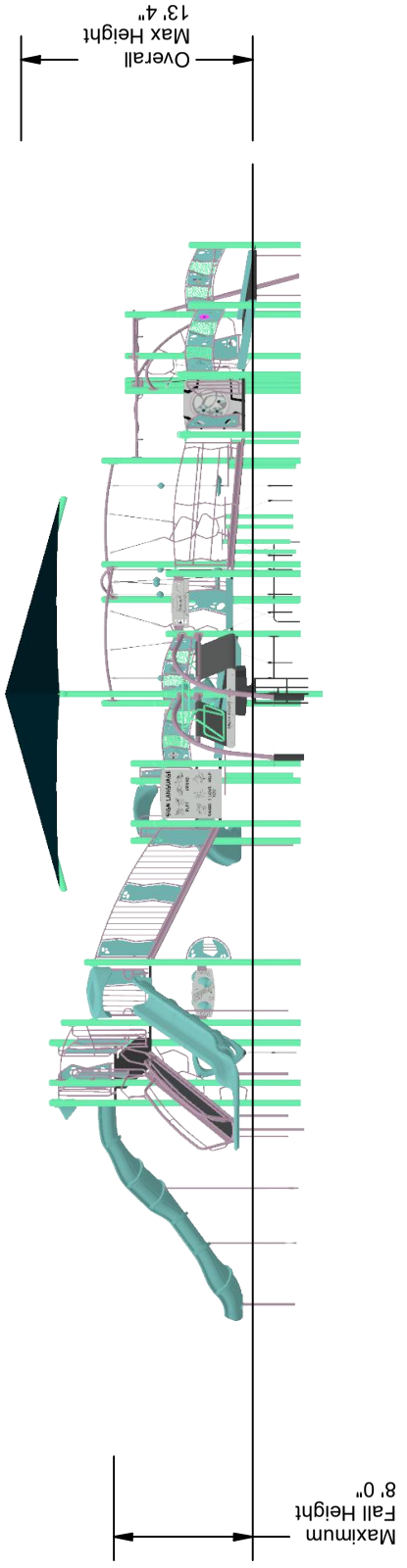
Hampstead, NC 28443

12/15/2025

Barrs Recreation, LLC
405-202020-4

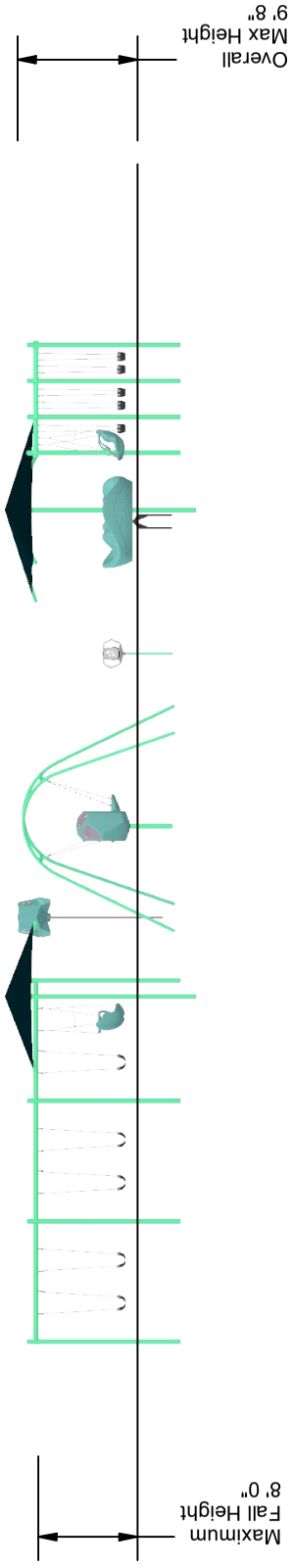
Designer: Brittany Murphy

Purchase of JH LEA Playground 12.4 b



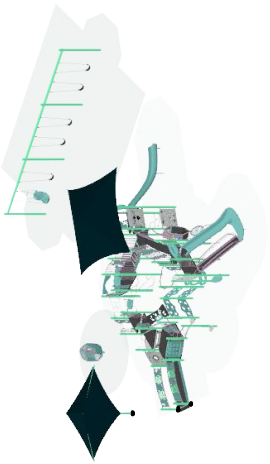
SERIES Burke Basics | Nucleus | Intensity		**ELEVATION VIEW**
GROUP: 3-5 Structure **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

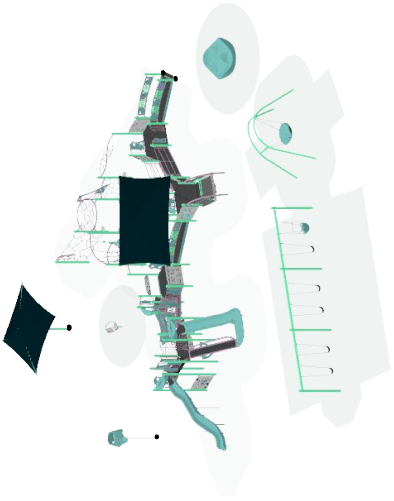
Purchase of JH LEA Playground 12.4 b



SERIES Burke Basics | ShadePlay Max		**ELEVATION VIEW**
GROUP: Freestanding **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

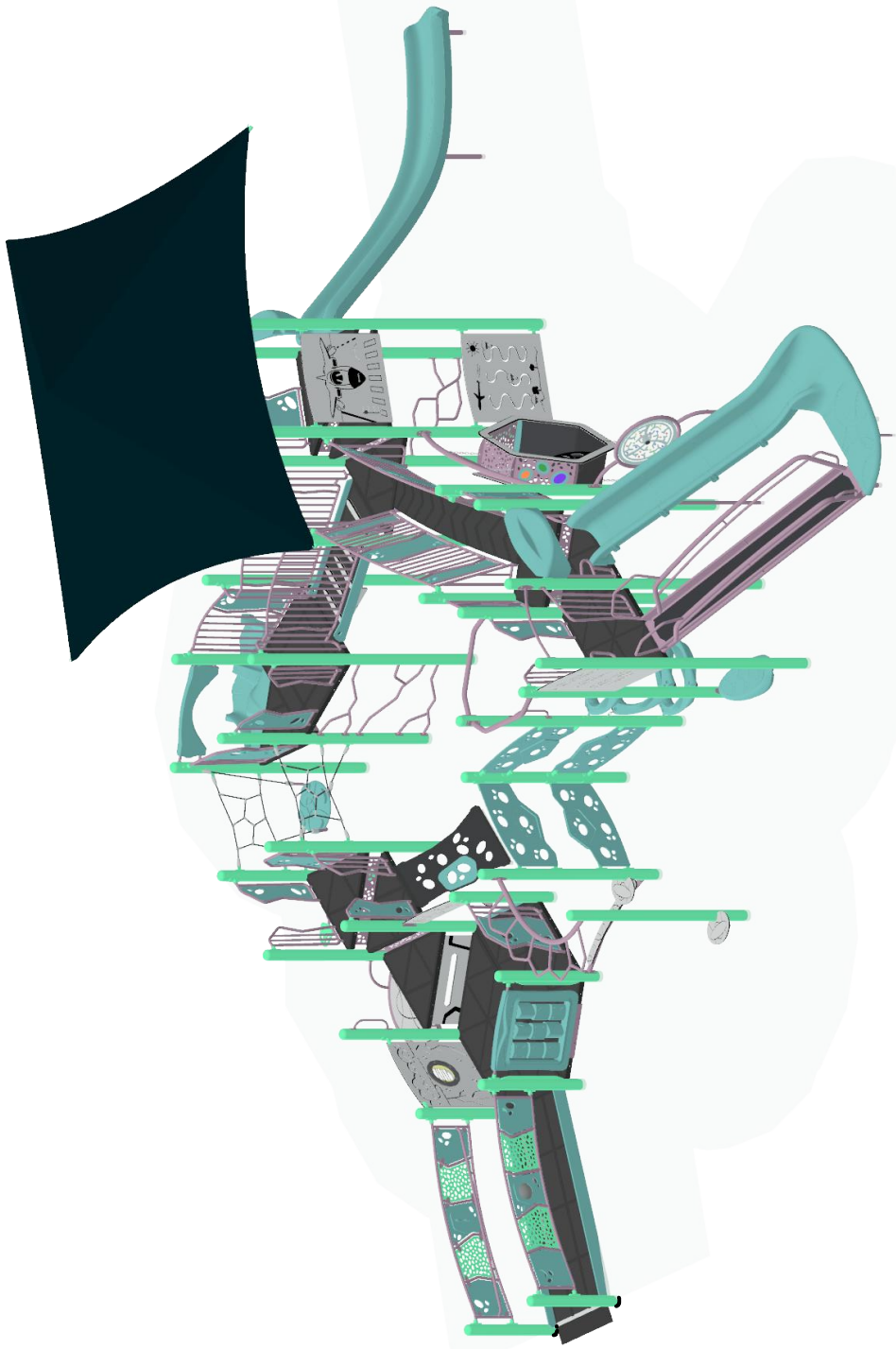
Purchase of JH LEA Playground 12.4 b





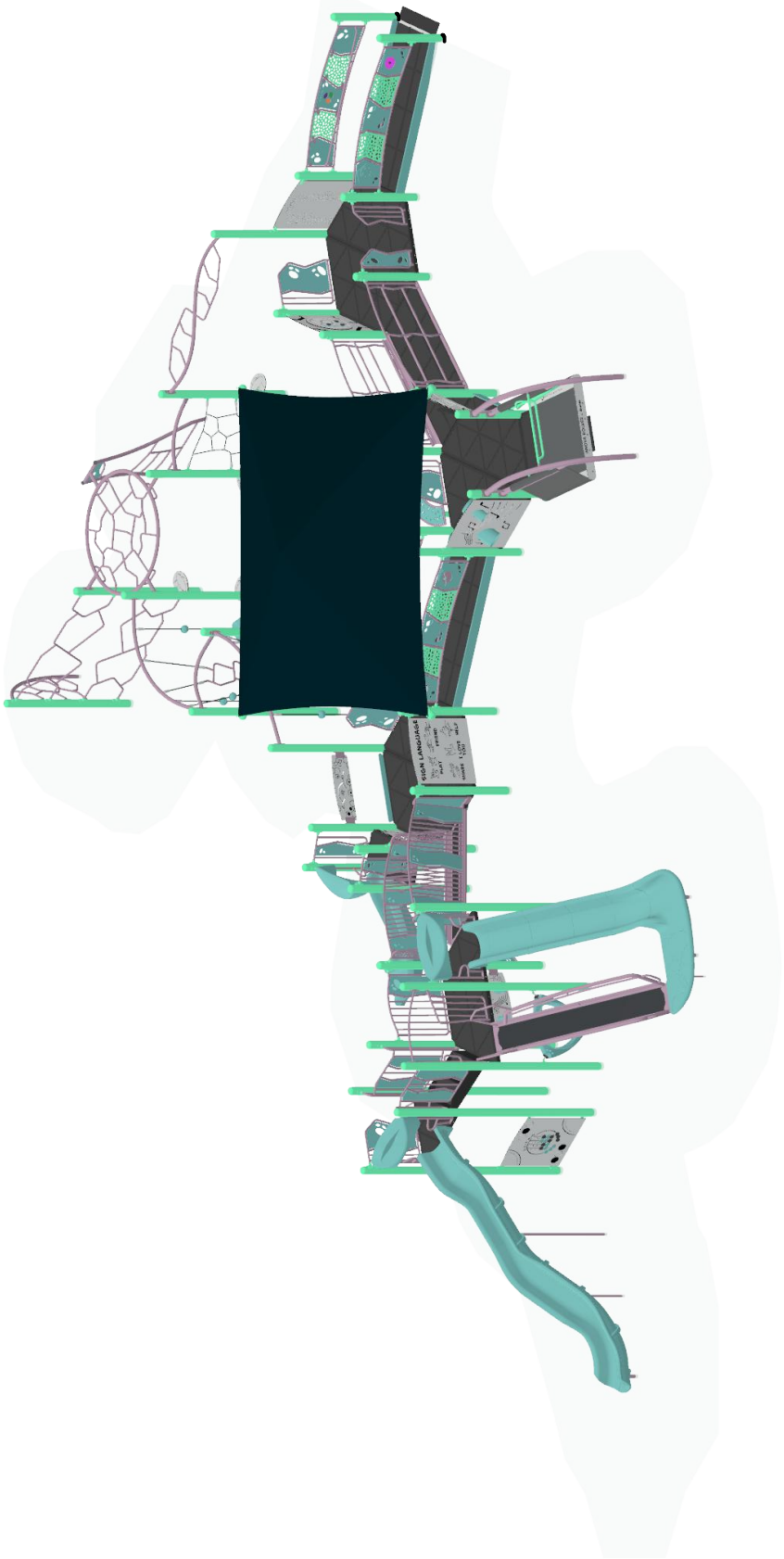
SERIES Nucleus | Intensity | Burke Basics | ShadePlay Max		**ISOMETRIC VIEW**
GROUP: K-2 Structure|3-5 Structure|Freestanding **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

Purchase of JH LEA Playground 12.4 b



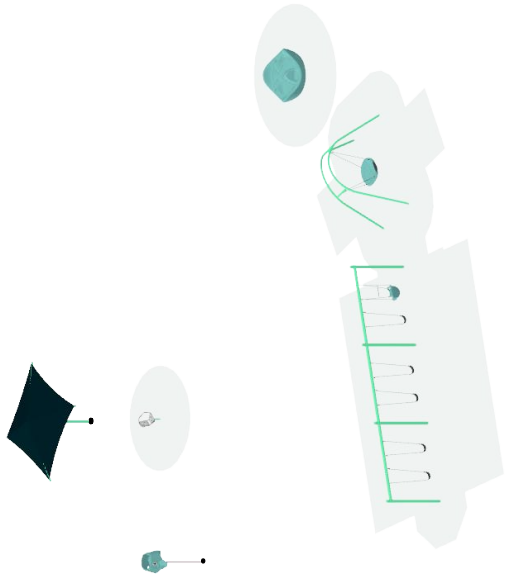
SERIES Nucleus | Intensity		ISOMETRIC VIEW
GROUP: K-2 Structure **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

Purchase of JH LEA Playground 12.4 b



SERIES Burke Basics | Nucleus | Intensity		**ISOMETRIC VIEW**
GROUP: 3-5 Structure **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

Purchase of JH LEA Playground 12.4 b



SERIES Burke Basics | ShadePlay Max		**ISOMETRIC VIEW**
GROUP: Freestanding **DESIGNED FOR AGES:** 5 to 12	**PCS J.H. Lea Elementary and J.H. Le** Hampstead, NC 28443 Burke PLAY THAT MOVES YOU.	12/15/2025 **Barrs Recreation, LLC** **405-202020-4** Designer: Brittany Murphy

PROPOSAL 405-202020-4 | 12/15/2025 | 2025 PRICING

The play components identified in this proposal are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487 and CPSC. To verify product certification, visit www.ipema.org.

The space requirements shown in this proposal are to ASTM standards. Requirements for other standards may be different.

K-2 Structure

Intensity

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
370-1608	OVISTEP LAUNCH PAD	2	1	2	10	20
370-1678	90 DEG HORIZONTAL LADDER, NUCLEUS	1	6	6	46	46
570-2703	COLLISION RING PANEL	1	1	1	48	48

Nucleus

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0500-100C	5" OD X 100" CAPPED POST	1	0	0	53	53
072-0500-108C	5" OD X 108" CAPPED POST	1	0	0	57	57
072-0500-116C	5" OD X 116" CAPPED POST	3	0	0	61	183
072-0500-124C	5" OD X 124" CAPPED POST	3	0	0	65	195
072-0500-132C	5" OD X 132" CAPPED POST	1	0	0	69	69
072-0500-140C	5" OD X 140" CAPPED POST	2	0	0	74	148
072-0500-148C	5" OD X 148" CAPPED POST	4	0	0	78	312
072-0500-156C	5" OD X 156" CAPPED POST	2	0	0	82	164
072-0500-160C	5" OD X 160" CAPPED POST	2	0	0	84	168
072-0500-164C	5" OD X 164" CAPPED POST	2	0	0	86	172
072-0500-172C	5" OD X 172" CAPPED POST	1	0	0	90	90
072-0500-76C	5" OD X 76" CAPPED POST	2	0	0	40	80
072-0500-84C	5" OD X 84" CAPPED POST	4	0	0	44	176
072-0502-212S	5" OD X 212" SWAGED POST	4	0	0	111	444
270-0009	8" CLOSURE PLATE, ELLIPSE	6	0	0	8	48
270-0120	EVOLUTION UNITARY ENCLOSURE	4	0	0	34	136
270-0122	EVOLUTION OFFSET ENCLOSURE	4	0	0	34	136
270-0123	EVOLUTION ARCHED CATWALK BRIDGE	1	11	11	439	439
270-0125	SENSORY RAIL 8" RISE ENTRANCE RAMP	1	0	0	440	440
270-0129	TRIANGLE PLATFORM	5	2	10	48	240
270-0130	SQUARE PLATFORM	1	6	6	106	106
270-0131	HEXAGONAL PLATFORM S5P	1	12	12	287	287
270-0132	HALF HEXAGON PLATFORM	1	6	6	144	144
270-0290	HALF PLATFORM	1	3	3	57	57

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
270-0300	ABSTRACT PLATFORM LADDER 16"	1	1	1	17	17
270-0301	SPLIT SQUARE PLATFORMCLOSURE PLATE	1	4	4	108	108
370-0016	GRAB BAR ASSEMBLY	1	0	0	6	6
370-0089	LEAF CLIMBER 40" - 48"	1	4	4	41	41
370-0210	TERREX CLIMBER	1	12	12	326	326
370-0864	TREE BRANCH CLIMBER 64"	1	2	2	25	25
370-0873	CLIMB CROSS	2	2	4	67	134
370-1622	TAKTIKS TRAIL TOWER	1	5	5	52	52
370-1666	SHASTA CLIMBER, 80"-96"	1	4	4	32	32
370-1739	LIL NOVO BALANCE BEAM POST TOPOST	1	3	3	31	31
370-1742	PATHWAY CLIMBER, 24"-32"	1	1	1	84	84
470-0075	CRESCENT PLATFORM	1	1	1	52	52
470-0128	FLYLOW POD	1	2	2	27	27
470-0755	LUGE SLIDE, 48"-56"	1	4	4	198	198
470-0758	VELO XL SLIDE, 88"-96" W/O HOOD	1	2	2	134	134
470-0770	EZ TENSION 15' X 15' SHADEPLAY CANOPY	1	0	0	329	329
470-0966	360 LOOP, 72"	1	6	6	557	557
470-0967	SLIDE HOOD, LOW SIDE WALL	1	0	0	37	37
470-0979	NICHE CAPSULE	1	4	4	206	206
570-0072	EVOLUTION HALF BARRIER	2	0	0	27	53
570-0100	EVOLUTION BARRIER	1	0	0	52	52
570-0104	SENSORY RAIL TOP PANEL	2	0	0	7	14
570-0106	SENSORY RAIL LOWER PANEL	2	0	0	8	16
570-0110	BELL SENSORY EVENT, LEFT	1	0	0	24	24
570-0112	MIRROR SENSORY EVENT, MIDDLE	1	0	0	13	13
570-0622	PLATFORM ROLL GUARD	1	0	0	8	8
570-0683	PARATROOP PANEL, BELOW PLATFORM	1	3	3	56	56
570-0788	TIC TAC TOE PANEL ASSEMBLY	1	4	4	55	55
570-0846	SPANISH 2-SIDED PLAY PANEL	1	2	2	44	44
570-1816	JET PANEL	1	2	2	48	48
570-1863	RAIN WHEEL PANEL	1	2	2	59	59
570-1882	TRIGON TOWER CLIMBER, 64"-72"	1	3	3	123	123
570-2668	CAR ACCESSIBLE REACH PANEL	1	2	2	23	23
570-2669	MAZE ACCESSIBLE REACH PANEL	1	2	2	16	16
570-2722	PETALS POST MOUNTED SPINNER	1	1	1	1	1
670-0427	5" OD X 11 GA POST EXTENSION	4	0	0	10	40

Total User Capacity: 137
Total Weight: 7,499 lbs
Total Price: $119,865

3-5 Structure

Burke Basics

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
580-1312	NOVO ARC BENCH	8	2	16	43	344

Intensity

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
370-0033	ODYSSEY POST LINK DOUBLE	1	4	4	78	78
370-0829	PLEXUS OVERHEAD	1	14	14	96	96
370-0830	PLEXUS HOLE CLIMBER	1	2	2	97	97
370-0834	OVERHEAD POST ATTACHMENT	3	0	0	3	9
370-1608	OVISTEP LAUNCH PAD	4	1	4	10	40
370-1616	TAKTIKS, TALL ROPE WALL	1	2	2	31	31
370-1683	S HORIZONTAL LADDER, NUCLEUS	1	6	6	56	56
370-1731	TAKTIKS BOLT CLIMBER	1	8	8	246	246

Nucleus

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0500-100C	5" OD X 100" CAPPED POST	3	0	0	53	159
072-0500-116C	5" OD X 116" CAPPED POST	4	0	0	61	244
072-0500-120C	5" OD X 120" CAPPED POST	5	0	0	63	315
072-0500-136C	5" OD X 136" CAPPED POST	4	0	0	71	284
072-0500-148C	5" OD X 148" CAPPED POST	2	0	0	78	156
072-0500-164C	5" OD X 164" CAPPED POST	2	0	0	86	172
072-0500-172C	5" OD X 172" CAPPED POST	4	0	0	90	360
072-0500-76C	5" OD X 76" CAPPED POST	2	0	0	40	80
072-0500-84C	5" OD X 84" CAPPED POST	5	0	0	44	220
072-0500-92C	5" OD X 92" CAPPED POST	5	0	0	48	240
072-0507-208S	5" OD X 7GA X 208" SWAGED POST	1	0	0	161	161
270-0011	8' ADAAG RAMP W/GUARDRAIL	1	12	12	407	407
270-0120	EVOLUTION UNITARY ENCLOSURE	1	0	0	34	34
270-0122	EVOLUTION OFFSET ENCLOSURE	4	0	0	34	136
270-0124	SENSORY RAIL 8" RISE RAMP	1	21	21	406	406
270-0125	SENSORY RAIL 8" RISE ENTRANCE RAMP	1	0	0	440	440
270-0129	TRIANGLE PLATFORM	1	2	2	48	48
270-0131	HEXAGONAL PLATFORM S5P	3	12	36	287	861
270-0132	HALF HEXAGON PLATFORM	1	6	6	144	144
270-0290	HALF PLATFORM	1	3	3	57	57
270-0300	ABSTRACT PLATFORM LADDER 16"	1	1	1	17	17
370-0016	GRAB BAR ASSEMBLY	1	0	0	6	6
370-0039	EVOLUTION 24" TRANSITION STAIR W/ BARRIERS	1	4	4	181	181
370-0209	EVOLUTION INCLUSIVE CLIMBER	1	11	11	484	484
370-0286	PANO CLIMBER	1	3	3	64	64

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
370-1722	ION CLIMBER 96"	1	2	2	54	54
470-0802	MONACO SLIDE, 32"-40"	1	2	2	71	71
470-0805	SLIDE HOOD, HIGH SIDE WALL	1	0	0	32	32
470-0827	VIPER S R 96 W/O HOOD	1	4	4	216	216
470-0963	16' X 16' SHADEPLAY SINGLE POST PYRAMID	1	0	0	396	396
470-0966	360 LOOP, 72"	1	6	6	557	557
470-0967	SLIDE HOOD, LOW SIDE WALL	1	0	0	37	37
570-0072	EVOLUTION HALF BARRIER	2	0	0	27	53
570-0100	EVOLUTION BARRIER	1	0	0	52	52
570-0104	SENSORY RAIL TOP PANEL	2	0	0	7	14
570-0105	SENSORY RAIL MIDDLE PANEL	2	0	0	7	14
570-0106	SENSORY RAIL LOWER PANEL	2	0	0	8	16
570-0108	CHROMA SENSORY EVENT, MIDDLE	1	0	0	12	12
570-0112	MIRROR SENSORY EVENT, MIDDLE	1	0	0	13	13
570-0116	HYPNO SENSORY EVENT, LOWER	1	0	0	20	20
570-0117	MELODY SENSORY EVENT, TOP	1	0	0	20	20
570-0120	RAINDROPS SENSORY EVENT, TOP	1	0	0	23	23
570-0125	GROOVY SENSORY EVENT, LOWER	1	0	0	26	26
570-0578	NAME THE STATES PANEL	1	4	4	46	46
570-0622	PLATFORM ROLL GUARD	2	0	0	8	16
570-0848	SIGNING 2-SIDED PLAY PANEL	1	2	2	44	44
570-0858	3-IN-A-ROW PANEL, BELOW PLATFORM	1	2	2	47	47
570-1852	DRUM PANEL	1	4	4	51	51
570-1885	TRIGON, UPRIGHT	1	1	1	33	33
570-2668	CAR ACCESSIBLE REACH PANEL	1	2	2	23	23
570-2670	DRUM ACCESSIBLE REACH PANEL	1	2	2	23	23
570-2672	BEE ACCESSIBLE REACH PANEL BALCONY	1	2	2	16	16
570-2706	CHIMES CRESCENT PANEL, LEFT	1	1	1	17	17
570-2735	CLASSIC GAME PANEL	1	2	2	67	67
570-2762	INNOVA ROCKER	1	14	14	703	703

Total User Capacity: 205
Total Weight: 9,385 lbs
Total Price: $148,419

Freestanding

Burke Basics

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
550-0111	BELT SEAT, 8' SINGLE, STD CHAIN	10	1	10	10	100
550-0171	FREEDOM SWING SEAT, 8' BEAM, STD CHAIN	2	1	2	38	76
550-0201	SINGLE POST SWING ASSEMBLY 5" OD	2	0	0	247	494

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State Hwy 210 | Hampstead, NC 28443

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
550-0202	SINGLE POST SWING ADD-ON 5" OD	4	0	0	160	640
550-0225	CIRRUS SWING	1	4	4	437	437
560-0073	NIDO SPINNER	1	2	2	185	185
560-2579	VOLTA INCLUSIVE SPINNER	1	9	9	475	475
560-2735	ARO SPINNING CHAIR	1	1	1	42	42
560-2765	VOLTA SPINNER FOOTER	1	0	0	69	69
590-0180	FUNNEL BALL	1	6	6	109	109

ShadePlay Max

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
560-2750	12' X 12' X 8' SHADEPLAY MAX SINGLE POST PYRAMID	2	0	0	339	678

Total User Capacity: 34
Total Weight: 3,305 lbs
Total Price: $44,247

Special Notes:
Prices do not include freight, unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing, installation, or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**

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PCS J.H. LEA ELEMENTARY AND J.H. LE

State Hwy 210 | Hampstead, NC 28443

PROPOSAL 405-202020-4 | 12/15/2025 | 2025 PRICING

COLOR SELECTION LIST | Default Color Option

GROUP 1 (K-2 Structure)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 2 (3-5 Structure)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 3 (Freestanding)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 4 (Freestanding)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

PROPOSAL 405-202020-4 | 12/15/2025 | 2025 PRICING

COLOR SELECTION LIST | Tranquility

GROUP 1 (K-2 Structure)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 2 (3-5 Structure)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 3 (Freestanding)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 4 (Freestanding)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

PROPOSAL 405-202020-4 | 12/15/2025 | 2025 PRICING

COLOR SELECTION LIST | Tranquility

GROUP 1 (K-2 Structure)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 2 (3-5 Structure)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 3 (Freestanding)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

GROUP 4 (Freestanding)

Accessory:	Lilac
HDPE 1 Color:	Ocean
HDPE 2 Color:	Gray-Black-Gray
Platform:	Gray
Post:	Mint
Rotomold Plastic:	Ocean
Shade Canopy:	Aqua

COLORS THAT MOVE YOU

POWDER COAT PAINT



PLATFORMS



SOLIS HUE TOPPERS



TRADITIONAL SERIES SITE AMENITIES



ROCKIT CLIMBERS

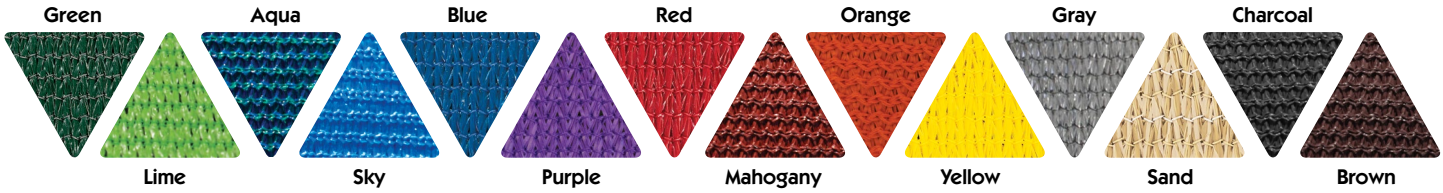


HDPE PLASTIC PANELS

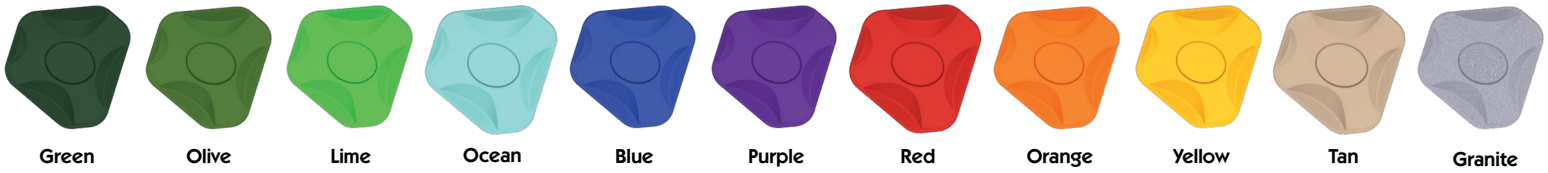




SHADE CANOPIES



ROTOMOLD PLASTIC



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BURKE GENERATIONS WARRANTY®

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Nucleus®, Nucleus Evolution®, Nucleus Aspire®, Intensity®, Level X®, Synergy®, Synergy Imagination® & 4ME®) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnect® Clamp Castings against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers).
- One Hundred (100) Year Limited Warranty on bolt-through and direct-bolt fastening and clamp systems (Synergy®, Intensity®, Nucleus®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Nucleus®, Intensity®, and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on rubber belt material against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 800-356-2070. **01/2025**

ESTIMATE

Barrs Recreation
36 Diane St
Pittsboro, NC 27312-9963

info@barrsrec.com
+1 (919) 781-4870
www.barrsrec.com

Pender County Schools

Bill to
William Nelson
925 Penderlea Hwy
Burgaw, NC 28425

Ship to
William Nelson
JH Lea Elementary
NC Hwy 210
Hampstead, NC 28443

Estimate details
Estimate no.: 2393
Estimate date: 12/17/2025

Sales Rep: Jodi Shepard

#	Product or service	Description	Qty	Rate	Amount
1.	**Sales**	Sourcewell Contract #010521-BUR Effective February 17, 2025 February 17, 2028 Net 30 days payment terms	1		$0.00
2.	**BCI Burke**	Proposal 405-202020-4	1	$312,531.00	$312,531.00
3.	**Discount**	Sourcewell contract discount	1	−$46,879.65	−$46,879.65
4.	**Discount**	Burke Special Pricing discount	1	−$30,481.35	−$30,481.35
5.	**Discount**	Barrs Recreation Courtesy Savings Amount	1	−$34,750.00	−$34,750.00
6.	**Installation**	Installation of your commercial equipment Site and Installation Conditions – requirements to avoid additional fees: **Owner or Responsible Party Requirements:** - The owner or responsible party must be present on-site when the crew arrives to ensure clear communication regarding equipment orientation. **Site Preparation:** - The installation site must be ready and accessible on the scheduled day. The site must be graded within a 1% slope. There should be adequate space available for equipment as previously determined.	1	$80,500.00	$80,500.00

		Soil Conditions: - The soil must be free from excessive rocks, roots, debris, and water issues. **Line Marking:** - Barrs Recreation will perform standard 811 markings. The owner must locate and clearly mark all private utility lines, if they are not marked and incur damage during installation – the owner will be responsible for repair costs. **Security Measures:** - If Security measures go beyond Caution Tape or Orange fencing, arrangements must be discussed and agreed upon before the crew arrives (this will be quoted separately). Please note that we do not provide surveillance against theft or intentional damage. **Unless otherwise indicated, this does not include Bond or Permit Fees			
7.	**Surfacing**	Pour in Place Rubber Supply and Install 10605 Sq Ft	10605	$23.00	$243,915.00
8.	**Sub Base Stone**	#57 Stone used for Subbase Open Market	10605	$3.00	$31,815.00
9.	**Concrete**	Custom Concrete Open Market	608	$28.00	$17,024.00
10.	**Freight**	Freight - This price is good for 30 days from the date of this estimate, and must be re-calculated if your order is placed after that time frame.			$11,775.00
11.		Pender County Schools # 14032			
12.	**Supplemental Warranty**	In addition to BCI Burke's 100% Non-prorated warranty, Barrs Recreation offers Value Added Service of 100% FREE replacement costs on all warranted BCI Burke products if installed by Barrs Recreation throughout the duration of the warranty period. The warranted items are shipped directly to Barrs Rec and are installed FREE OF CHARGE by our qualified installer(s). This results in Zero out-of-pocket costs to our customers on all warranted Burke Products. Our commitment to higher quality products and service makes this possible.	1	$0.00	$0.00
13.	**Hub 1**	Barrs Recreation certified with the North Carolina Department of Administration as a Minority and Women Business Enterprises (MWBE) Historically Underutilized Business (HUB) and listed in the Statewide Uniform Certification (SWUC) Program database.	1	$0.00	$0.00

Subtotal	[illegible]
Sales tax	$39,517.81
Total	**$624,966.81**

Note to customer

All purchases subject to a 6 - 8-week delivery schedule (dependent on manufacturer), unless otherwise noted. If an order is cancelled after production begins; there will be a 35% re-stocking fee.

Payment terms are issuance of a PO with order, balance due upon delivery (or completion of installation if we are providing that service).

To accept this quotation, please sign and date on-line below, and fax to (919) 781-5779.

Thank you for your consideration.

Accepted date **Accepted by**

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	Gutter and Downspout Replacement for CFE/CFM
STAFF LIAISON:	Dr. Joel Grim and Bill Nelson
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Replacement of deteriorated gutters and downspouts is recommended to address ongoing drainage concerns and prevent further building damage. These improvements will enhance site drainage, protect building envelopes, and extend the service life of the facilities. This project has been identified and prioritized in the current year's Capital Improvement Plan (CIP).
FISCAL IMPLICATIONS:	$ 117,700 to be paid for from Fund 4 (CIP Projects)
RECOMMENDATION:	Recommend approval as presented.

2/10/2026

Pender County Schools
Informal Bid/Quote Form

PCS-1

QUANTITY

ITEM Gutters and Downspouts

DESCRIPTION Replace the gutters and downspouts at Cape Fear Elementary and Middle. All of the gutters and downspouts have significant wear on them and have been failing creating drainage issues around the exterior.

				Price	117,700.00
COMPANY	DL Jordan	**TEL**	910 285-1114	S/H	0.00
REPRESENTATIVE				Misc.	0.00
COMMENTS	Waiting for BOE appoval			Tax	0.0.
	BOE approval date :			**TOTAL COST**	

				Price	133,119.60
COMPANY	Spann Roofing and Sheet Metal	**TEL**	843 347-2220	S/H	0.00
REPRESENTATIVE	Alex Rosalio			Misc.	0.00
COMMENTS				Tax	8,985.40
				TOTAL COST	
					$142,105.00

				Price	393,834.00
COMPANY	**Baker Roofing**	**TEL**	910 660-9901	S/H	0.00
REPRESENTATIVE	Carter Hamrick			Misc.	0.00
COMMENTS				Tax	0.00
				TOTAL COST	
					$393,834.00

REQUESTED BY	Bill Nelson	**DATE**	1/23/26
PURCHASING SPECIAL		**DATE**	
AWARDED TO:	DL Jordan	**VENDOR #**	
ADDRESS:			
INSTRUCTIONS:			
OTHER:			

Roofing & Siding Specialists LLC
DL JORDAN
910-285-1114
METAL ROOFING SPECIALISTS

Mail: P O Box 1, Burgaw, NC 28425 Office: 1207 Van Eden Road, Watha, NC 28478
URL: www.dljordancompany.com Email: officemail@dljordancompany.com

Date of Proposal:	January 5, 2026
Customer's Name:	Pender County Board of Education
Mailing Address:	925 Penderlea Hwy, Burgaw, NC 28425
Phone numbers:	910-540-3787 Glenn Rogers (rep for estimate/GR)
Email Address:	glenn.rogers@pender.k12.nc.us
Job site address:	1886 NC Hwy 133, Rocky Point, NC 28457 (Cape Fear Elem/Middle Schools)
Basic Job Scope:	REMOVAL AND REPLACEMENT OF GUTTER and DOWNSPOUTS

Proposed work to include the following, as necessary to job:

1. Removing all existing gutter, downspouts, and associated hardware from entire main educational building, as designated by GR/PCS.
2. Fabricating and installing new .032 aluminum commercial-grade gutter system on same building named in line 1, being closest available match in style/size to the existing, including all required downspouts, straps, hangers, elbows, extensions, sealants, and related fastening systems.
3. Protecting adjacent areas during construction and fully cleaning up upon completion.
4. Coordinating all work to be done outside of the 7am-4pm normal school schedule to avoid disruption to regular school operations.
5. Submitting all close-out documentation, material data, and warranty information, to the best of our ability.
6. Disposing of all job-related debris, to the best of our ability.

**NOTE: This proposal includes the main educational building as requested by GR/PCS and does not include any other structures located on the property. An additional proposal for gutter guard is available upon request.*

PROPOSAL TOTAL $ 117,700.00 (for all Labor and Materials as presented above)

This proposal is designed to provide an accurate price for the customer and a record for both the customer and DLJC. If circumstances change between proposal date and contract return date, DLJC reserves the right to decline this contract.
All invoices are due upon receipt. We accept cash, check, credit/debit cards. Checks should be made payable to D L Jordan.
Work will be scheduled upon receipt of all of the following: A. original signed & dated proposal/contract, B. deposit equal to 50% of total amount above, C. material choices (type and color), and D) governing authority approval, if applicable, unless otherwise stated herein. We must charge an additional 4% processing fee for any amounts paid with a credit/debit card. The remaining balance on the contract shall be due upon completion of work.
As part of the Contract Terms and Condtions, all lines below must be completed to begin scheduling.

By signature below, signer understands that they have received and read the Contract Terms and Conditions version 2025-3 as provided separately. Upon signature acceptance below, this proposal shall become a binding contact.
Signed acceptance here shall also reflect PCS's approval of the following stipulations: a) DLJC requires approximately 8-10 week lead time from receipt of the signed contract, color confirmation, and 50% deposit [lead time to accommodate preparation time for materials and scheduling]; b) inclusion of DLJC's 10-year workmanship warranty for all new material installations that are non-repair (this work being considered new work with new components).

X_____ X_____ Date: ____/____/____
Signature **and** Printed Name (must be signed by a responsible person named above) position of authority to approve work

COLOR CHOICE: **color pending PCS approval** DLJ Representative:_____ Date: ____/____/____

Spann Roofing and Sheet Metal, Inc.

459 Allied Drive ◆ Conway, South Carolina 29526
Phone (843) 347-2220 ◆ Fax (843) 347-9719
www.spannroofing.com

January 8, 2026

Pender County Schools
Attn: Glenn Rogers
(910)-540-3787
glenn_rogers@pender.k12.nc.us

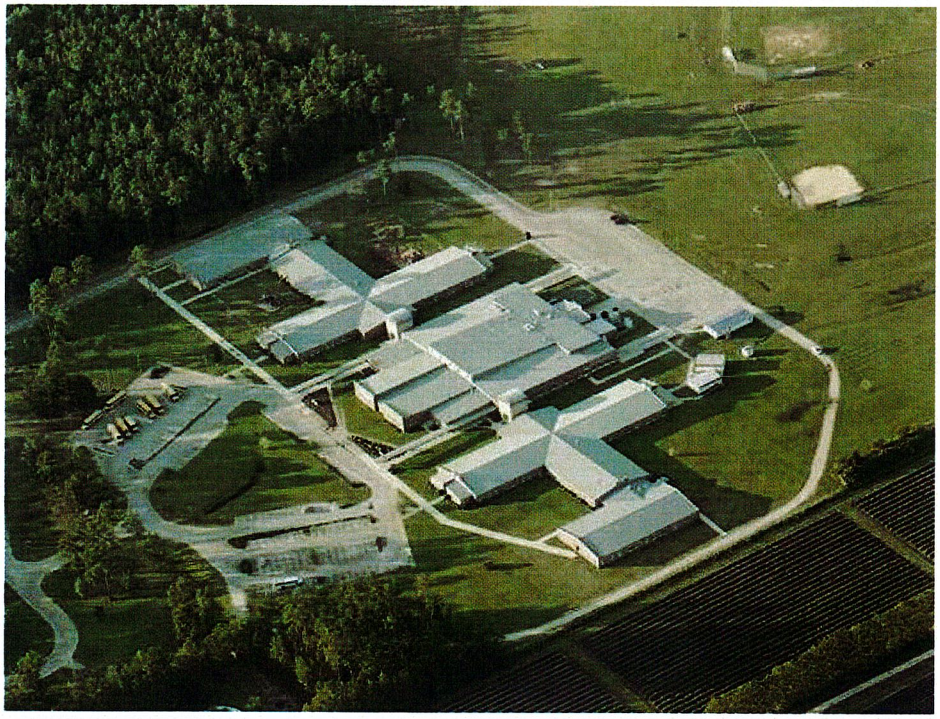
Spann Roofing and Sheet Metal, Inc. (hereinafter referred to as "Contractor") proposes to perform and furnish the labor, materials, insurances, supervision, and equipment (herein together referred to as the "Work") described for:

Project Name/Location

Cape Fear Elementary & Middle Schools

1882 NC-133
Rocky Point, NC 28457

Gutters – Approximately 3,853 linear feet



SPANN ROOFING

Scope of Work: Removal and Replacement of Existing Gutters and Downspouts

General Conditions

- Furnish all required business licenses.
- Evaluate premises for optimal landscaping protection, setup jobsite staging area for debris removal, material, and equipment laydown. Set up jobsite safety equipment on roof and surrounding areas as required to adhere to all OSHA requirements and regulations.
- Spann Roofing inspector to inspect the entire project after completion to ensure all work is performed according to contract and meets manufacturer's proposed warranty requirements.

Roof Demolition for Complete Tear Off & Replacement

- Remove and dispose of existing gutters and downspouts at specified areas.

Gutters & Downspouts

- .032" aluminum custom fabricated, commercial grade 7" seamless gutters and downspouts (size to match existing). Aluminum hangers (internal) spaced at no more than 30" o.c. and secured using stainless steel fasteners.
- All gutters and downspouts to be fabricated in manufacturer **standard, non-metallic color** unless otherwise noted.

Warranties/Inspections

- Sheet Metal Manufacturer's Paint Finish Warranty (material only, warranty length depends on project location).
- Spann Roofing One-Year Workmanship Guarantee on all completed work.

Pricing for Gutter/Downspouts Replacement:

$ 142,105.00

Voluntary Alternate(s):

Existing metal panels overhang 2-3" into gutter potentially allowing water to run over gutter during heavy rain events. It is recommended that the existing panels be cut back this 2-3" to allow for water to properly flow into new gutter system to prevent this from occurring after new gutters have been installed.

ADD $ 19,500.00

Unforeseen/Unknown Conditions

During a roof replacement project, the possibility exists for unforeseen conditions to arise throughout the project that were unknown during the initial survey and pricing phase of the project.

Below are Unit Prices to cover the most common unforeseen conditions that may arise during a roof replacement project, please note some of which may not be applicable to the proposed scope of work.

Any items not listed below are subject to be performed on a Time & Material basis.

1. Replace damaged or deteriorated plywood sheathing (including roof decking) — Time & Material
2. Replace damaged or deteriorated wood blocking (including roof nailers) — Time & Material

SPANN ROOFING

Additional Notes:

The following qualifications shall apply to the proposed work (as applicable):

- Listed pricing is based on current pricing at the date of quote only. If additional material cost increases are incurred due to delays in availability of materials, pricing shall be adjusted as necessary at time of delivery.
- Lead times for material delivery are not guaranteed and are solely based on what Contractor is being provided by the material manufacturer.
- Owner shall provide adequate material and equipment laydown areas adjacent to building roof section. Off-site laydown areas may result in additional costs unless otherwise noted.

Buyer Responsibilities

As a condition to Contractor performing work under this agreement, Buyer(s) shall be responsible, where applicable, for:

1. Covering all items in the interior of the building, including protection above drop ceilings, as debris may fall through roof decking during work.
2. Moving all items located below skylights and covering all flooring to collect dust and debris.
3. Walking through the building and securing all fragile items on shelves and walls. (Normal replacement operations may cause structure to vibrate)
4. Informing Contractor if there are no electrical outlets, so other arrangements can be made.
5. Having Buyer(s) driveways and/or parking areas clear, as well as providing Contractor with reasonable access to the property. Contractor will not be responsible for any cracks to driveways and/or parking areas due to trucks delivering materials and hauling of debris.
6. Contacting Contractor to discuss placement of materials if the property has limited space or reserved parking.
7. Preparing, moving, reinstalling electrical or telephone wiring, power lines, water lines, HVAC lines and plumbing.
8. Moving all exterior furniture, landscaping (shrubs, trees, plants, etc.) and exterior decorative items away from the structure. Please remove all items from roof's perimeters while work is taking place.
9. Making all necessary arrangements to have gutter covers removed and re-fastened by their gutter technician.

Please Note:

1. Contractor will remove and refasten satellite dishes mounted on roof surfaces as part of the roof replacement. Buyer(s) must make necessary arrangements for re-tuning of satellite dishes with their Satellite/Technician at customer expense.
2. Under normal roof removal and installation, Buyer is responsible of any nail pops and loose drywall tape caused by vibrations.
3. The process of removing and /or replacing an existing skylight can cause minor damage to the interior drywall adjacent to the skylight opening. Contractor is not responsible for damage.
4. Any interior drywall repairs and or painting/finishing is the responsibility of the Buyer.
5. Buyer acknowledges that roofing materials include solvents and asphalt-based products that will be heated (if a hot-applied roof is specified), and that odors and emissions from roofing products will be released and noise will be generated as part of normal roofing operations. Buyer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Buyer is aware that roofing products emit fumes, vapors and odors during the application process.
6. Contractor is not responsible for indoor air quality including growth of mold or other organisms. Buyer shall hold harmless and indemnify Contractor from all claims, including claims of tenants and occupants, arising from indoor air quality for any reason whatsoever, including claims resulting from a failure by Buyer to maintain the interior and exterior of the building in a manner to avoid growth of mold.

Insurance

Contractor maintains insurance coverages as listed below:

- Broad Form Liability $1,000,000.00 Per Occurrence
- Workman's Compensation, Statutory Limits
- $10,000,000.00 Umbrella

SPANN ROOFING

Payment Obligations

The undersigned agrees that the following payment terms will apply:

1. Payment in full of all invoices shall be due within 30 days following completion of the work,
2. Balances over 30 days will be subject to a finance charge of 1½ % per month, and
3. In the event this account is referred for collection, undersigned will pay all related collection and attorney's fees.
4. Please ask Contractor representative for credit card payment options.

Contract Amount $142,105

Work Approval

This agreement may be withdrawn by Contractor if not accepted within 30 days. Buyer(s) shall understand that special offers or discounts are subject to the expiration at varying dates and may not be available throughout the 30 (thirty) day timeframe allowed for the Buyer(s) to accept this agreement.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SPANN ROOFING AND SHEET METAL, INC.

OWNER/BUYER

SIGNATURE

Alex Rosalia

Alex Rosalia
Sales Representative / Account Manager

DATE

BUYER'S RIGHT TO CANCEL

If you decide you do not want the goods or services, you may cancel this agreement by mailing a notice to the seller. The notice must indicate that you no longer want the goods of services and must be mailed before midnight of the third business day after you have signed this agreement. The notice must be mailed to: Spann Roofing and Sheet Metal, Inc. at 459 Allied Drive, Conway, SC 29526.

BUYER'S RIGHT TO CANCEL WHERE PROCEEDS ARE PAID BY INSURANCE POLICY

If the contractor will be paid from proceeds of a property and casualty insurance policy, and you subsequently receive notice form your insurer that all or part of the claim or contract is not a covered loss under the policy, then the following right to cancel applies:

You may cancel this contract at any time before midnight on the fifth business day after you have received written notification from your insurer that all or any part of this claim or contract is not a covered loss under the insurance policy. This right to cancel is in addition to any other rights of cancellation which may be found in state or federal law or regulation.

WHEN ACCEPTED, PLEASE RETURN ORIGINAL, PROPERLY SIGNED, PROMPTLY. THANK YOU.

Pender County Schools
Cape Fear Elementary & Middle School
1886 NC-133
Rocky Point, NC 28457

Cost Breakdown	Totals
Project Price	$133,119.60
NC Sales Tax 6.75%	$8,985.40
Project Total	**$142,105.00**

Spann Roofing and Sheet Metal, Inc.

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Phone (843) 347-2220 ◆ Fax (843) 347-9719
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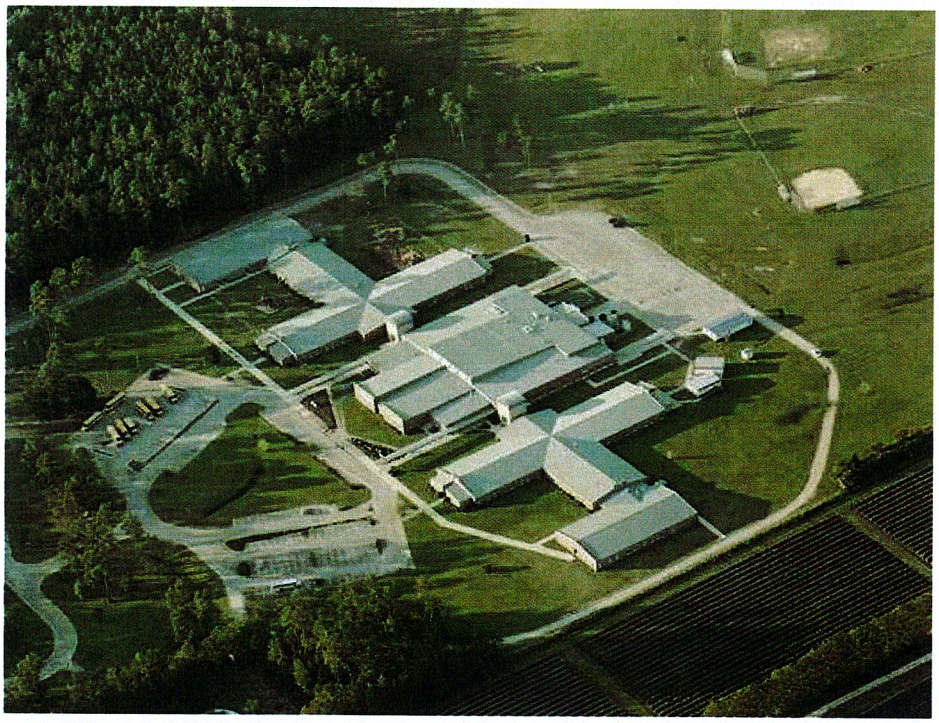

SPANN ROOFING

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SPANN ROOFING

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SPANN ROOFING AND SHEET METAL, INC.

OWNER/BUYER

SIGNATURE

Alex Rosalia

Alex Rosalia
Sales Representative / Account Manager

DATE

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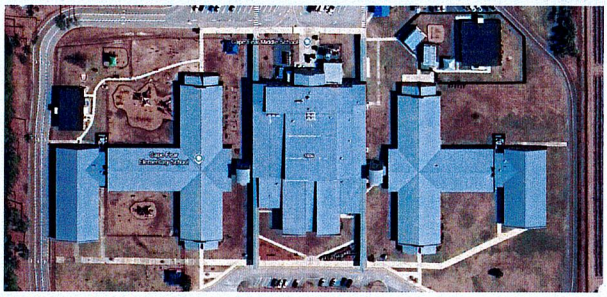
Pender County Schools
Cape Fear Elementary & Middle School
1886 NC-133
Rocky Point, NC 28457

Cost Breakdown	Totals
Project Price	$133,119.60
NC Sales Tax 6.75%	$8,985.40
Project Total	**$142,105.00**

BAKER ROOFING | SINCE 1915



Cape Fear Elementary Middle School Replacing Gutters/Downspouts

Prepared for:

Glenn Rogers

Pender County Schools

1886 NC-133
Rocky Point, NC, 28457

Created by:

Carter Hamrick

(910) 660-9901 | chamrick@bakerroofing.com

Baker Roofing Company

Project Contact Information

Thank you for allowing Baker Roofing Company to provide you with our recommendations for your property.

Client	
Client Contact	Glenn Rogers
Client Billing Address	925 Penderlea Highway, Burgaw, North Carolina, 28425
Client Email Address	glenn_rogers@pender.k12.nc.us
Client Phone	9106633523
Project	
Project Name	Cape Fear Elementary Middle School Replacing Gutters/Downspouts - Cape Fear Elementary Middle School
Project Address	1886 NC-133, Rocky Point ,NC 28457

Prepared By	
Baker Roofing Company Representative	Carter Hamrick
Contact Phone	(910) 660-9901
Contact Email	chamrick@bakerroofing.com



Observations of Gutters & Downspouts








Observations of Gutters & Downspouts

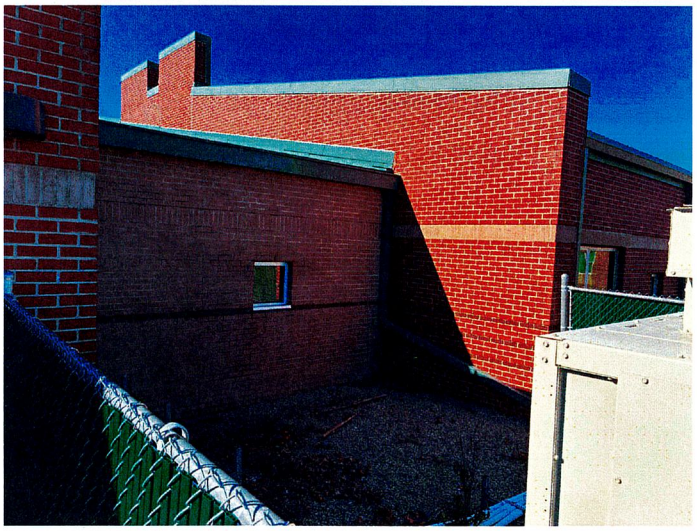








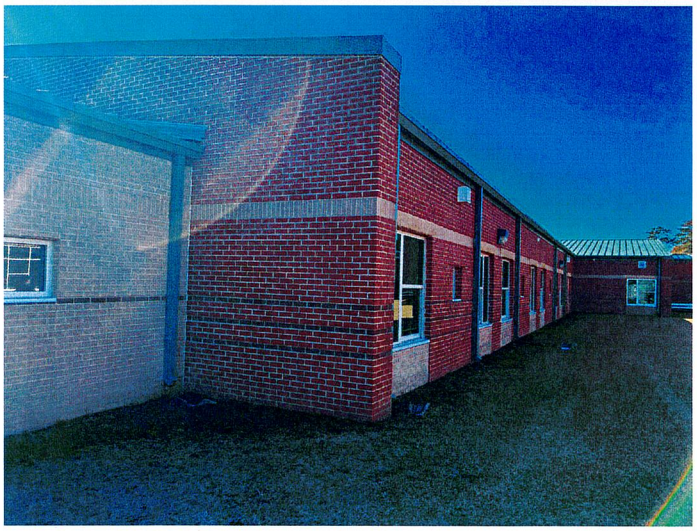




Observations of Gutters & Downspouts

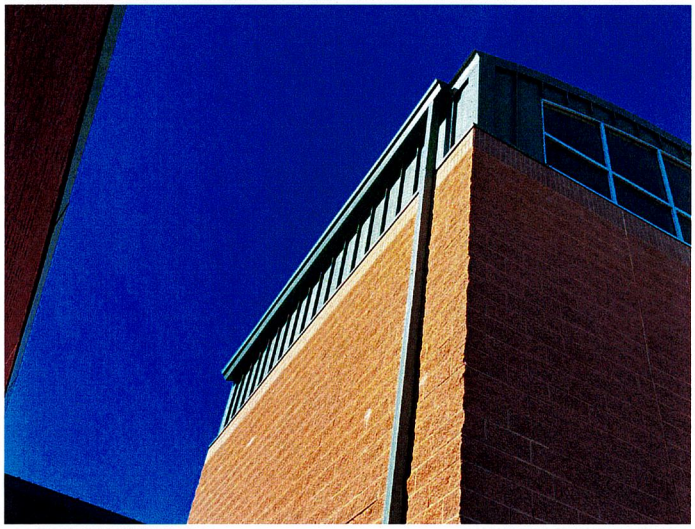




Observations of Gutters & Downspouts

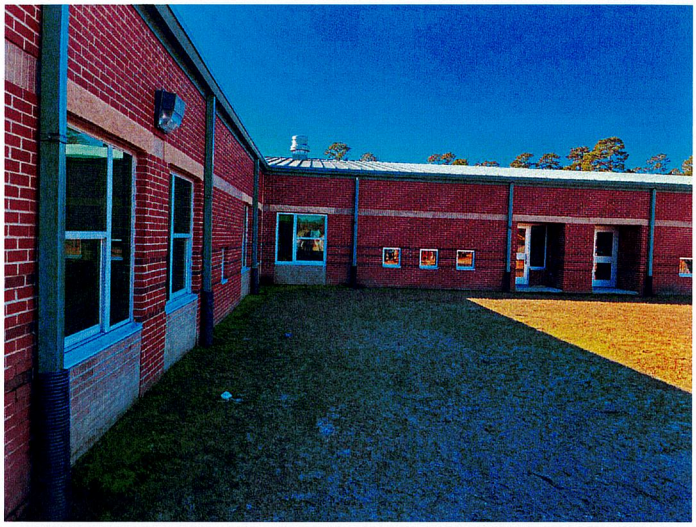







Observations of Gutters & Downspouts





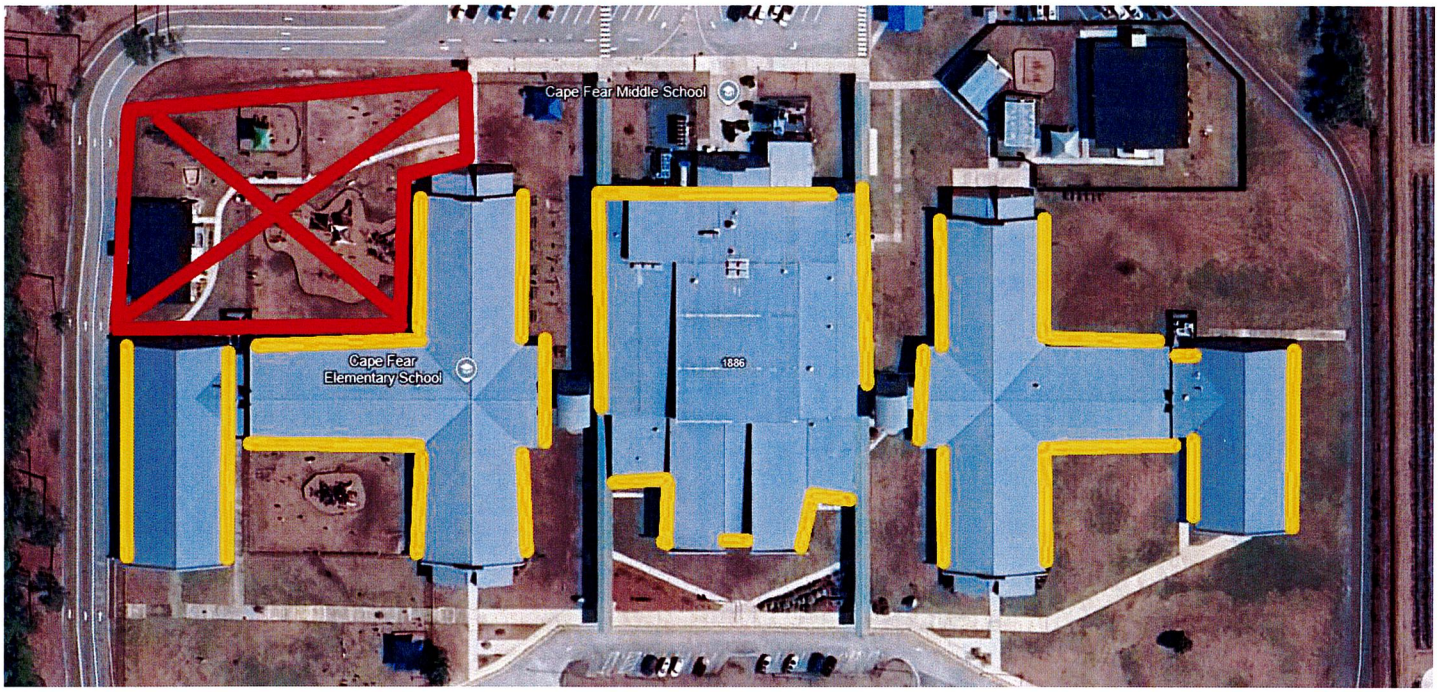








Project Overview: Cape Fear Elementary Middle School Replacing Gutters/Downspouts



Description of Roof Overview

Item	Description
1	Gutter and Downspout Replacement

Roofing Scope of Work

1. Set up material, equipment, and safety per OSHA guidelines.
2. Remove and replace approx. (3,470LF) of gutter.
3. Remove and replace approx. (3,320LF) of downspout.
4. Color to match as close as possible using the manufacturer's standard color chart.
5. Clean and remove all Baker related materials and debris.

Alternates

Exclusions

Layout location, cutting deck, wood blocking and leveling, hoisting and setting equipment, electrical, mechanical or plumbing, delays by others, overtime, night work, temporary waterproofing unless specified in scope, new metal color will not match exactly. Additional items will be charged on a time and material basis.

Project Pricing: Cape Fear Elementary Middle School Replacing Gutters/Downspouts

Date: 01 / 07 / 2026

The above prices, terms, specifications, and conditions are satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. Payment will be made as outlined above.

It is acknowledged by all parties in the agreement that this roof is in need of repair. Baker Roofing Company will make every reasonable effort to locate and alleviate leaks. Some leaks may be difficult and time consuming to locate. Latent conditions, unobserved deficiencies, walls, windows and or weather events could cause unexpected leaking. Leaks can and do travel from areas not repaired. Baker Roofing Company warrants repairs for one year at the point of repair only. The cost of any warranty repair work shall not exceed the original cost of repairs.

The Owner confirms that by signing this agreement, no existing contract / warranty to which the customer is a party is, or will be, breached. This agreement is not binding on Baker Roofing until executed by an authorized officer of Baker Roofing. Contractor may withdraw the above contract if not accepted within 30 days of the Contractor's signing date.

Main Scope of Work	Price	Tax
Repair Scope (as described above) As described above	$368,931.00	$24,903.00
		$393,834.00
Tax will be calculated where applicable		

Total **$393,834.00**

Authorized Owner Representative	Baker Roofing Company
Signature	Signature
Title	Title
Date	Date

TERMS OF PAYMENT: Payment is due upon receipt of invoice for goods & services rendered. Please submit payment as soon as possible. Any alteration or deviation from the above specifications involving extra costs will be performed only upon written orders, and will become an extra charge over and above the estimate. This proposal does not include any asbestos removal unless specifically included. All accounts past due will be charged 1.5/% interest per month until paid. For customers paying by credit card, an additional 3% fee will be added.

Purchase Order # (if applicable)	

Baker Roofing Company

Project Agreement: Cape Fear Elementary Middle School Replacing Gutters/Downspouts

Billing Contact Name	
Billing Contact Phone	
Billing Contact Email	
Billing Address	

Roofing Contract Details

ROOF TOP EQUIPMENT

Mechanical equipment / penetrations that will need to be raised, shifted or moved to allow the installation of the new roof system shall be the sole responsibility of the owner. The owner and/or tenants shall be responsible for all work associated and the cost thereof including but not limited to disconnects, reconnects, and/or re-calibrations. The contractor will coordinate all work with owners and/or tenants as required. Contractor is not responsible for the watertight integrity of any skylight(s) unless it/they are replaced during construction.

SCHEDULE

The standard operating procedure for project start is within (6) weeks of contract approval and signature by Owner or as negotiated on a case by case basis.

WEATHER CONDITIONS

Inclement weather such as high winds (exceeding 20 MPH), snow or ice accumulations, and or rainfall will negatively affect production. The owner may at their option elect to pay extra labor charges at $55.00 per man hour for dealing with such conditions. Baker Roofing Company Inc. will not remove excessive accumulations of water, snow, or ice unless so directed by the owner with written consent and agreement to pay the additional charges outlined above. Baker Roofing Company Inc. will not incur additional labor to fight high winds as described above.

MOLD DISCLAIMER, RELEASE AND WAIVER

We, the contractor, will not be held responsible for any damages caused by mold or some other agent that may be associated with pre-existing conditions and/or the actions or inactions by the owner. Owner hereby releases Contractor from all claims losses damages risks or causes of action ("Claims") whether now known or unknown, arising now or in the future directly or indirectly from pre-existing conditions and/or the actions or inactions by the owner. This includes any damages or injuries or claims either to property or person caused by mold or mold related issues. Owner expressly intends and agrees to indemnify, reimburse and hold harmless Contractor with respect to any and all claims for injury or death to any person or injury to any property arising out of, directly or indirectly, from any and all mold and claims resulting from the pre-existing conditions and/or the actions or inactions by the owner, even if caused by inactions of the Contractor.

STANDING WATER DISCLAIMER

Standing water is typical in roofing situations where 100% positive drainage and slope does not exist. Most manufacturer's warranties do not exclude standing water. Added drainage and or total positive drainage is recommended but cannot be guaranteed based on the existing building's physical roof condition(s). Baker Roofing Company is not responsible for providing 100% positive drainage.

POSITIVE OR NEGATIVE BUILDING PRESSURES

We, the contractor, will not and cannot be responsible for any damages caused by positive or negative internal building pressures. Owner hereby releases Contractor from all claims, losses, damages, risks, or causes of action ("Claims") whether now known or unknown, arising now or in the future directly or indirectly from Contractor's services which result in any damages or injuries or claims either to property or person that are caused by pressure related issues.

UN-FORESEEN ELECTRICAL MECHANICAL OR WATER LINES

We, the contractor, will not and cannot be responsible for any damages caused by mechanical fasteners penetrating existing electrical lines that cannot be seen or are installed against the existing deck, which conflicts current building code requirements. Owner hereby releases Contractor from all claims losses damages risks or causes of action ("Claims") whether now known or unknown, arising now or in the future directly or indirectly from Contractor's services which result in any damages or injuries or claims either to property or person caused by mechanical fasteners penetrating existing electrical lines that cannot be seen or are installed against the existing deck. Owner expressly intends and agrees to indemnify, reimburse and hold harmless Contractor with respect to any and all claims for injury or death to any person or injury to any property arising out of, directly or indirectly, any mechanical fasteners penetrating existing electrical lines that cannot be seen or are installed against the existing deck, even if caused by the actions or inaction of the Contractor.

ASBESTOS AND LEAD CONTAINING MATERIALS DISCLAIMER, RELEASE AND WAIVER

All new materials shall be free of lead and asbestos. We, the contractor, will not be held responsible for any damages caused by asbestos or some other agent that may be associated with our construction and or pre-existing conditions. Owner hereby releases Contractor from all claims, losses, damages, risks, or causes of action ("Claims") whether now known or unknown, arising now or in the future directly or indirectly from Contractor's services which result in any damages or injuries or claims either to property or person caused by Asbestos and or Lead related issues. Owner expressly intends and agrees to indemnify, reimburse and hold harmless Contractor with respect to any and all claims for injury or death to any person or injury to any property arising out of, directly or indirectly, from any and all Asbestos and or Lead claims resulting from the Contractor's services, even if caused by the actions or inaction of the Contractor.

ROOF DECKING, WOOD BLOCKING, SHEATHING, OR STRUCTURAL ELEMENTS

Excludes the replacement or repairs of any roof decking, wood blocking, sheathing, or structural elements not noted above. Any repair or replacement found necessary while performing the Scope of Work detailed above shall be brought to the attention of the Owner and will be repaired/replaced on a Time & Material basis or quote, in addition to the Contract Amount.

2/10/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	Piedmont Natural Gas Easement for Surf City Schools
STAFF LIAISON:	Dr. Joel Grim and William Nelson
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Piedmont Natural Gas is requesting approval to purchase a permanent utility easement at Surf City Elementary and Surf City Middle Schools to install and maintain natural gas infrastructure. This project is consistent with previous natural gas conversions at North Topsail Elementary, Topsail Annandale, Topsail Middle, and Topsail High School and supports Pender County Schools' ongoing effort to transition East-side campuses from propane and fuel oil to natural gas. The easement will not interfere with school operations and provides long-term benefits including improved energy reliability, reduced maintenance, and lower operating costs, while aligning with the district's facilities and energy efficiency strategy.
FISCAL IMPLICATIONS:	$5,253 awarded to Pender County BoE
RECOMMENDATION:	For BoE approval

GRANT OF EASEMENT
DISTRIBUTION

Return Recorded Document to:

Land Services, Natural Gas
Piedmont Natural Gas Company, Inc.
525 S Tryon
Mail code: DEP-12B
Charlotte, NC 28202

Prepared by: Jeffrey E. James, Attorney,
525 S Tryon St., Charlotte, NC 28210

STATE OF NORTH CAROLINA
COUNTY OF PENDER

PROJECT NO.: MX2609601
PARCEL ID/ TAX ID NO.:42269220470000
42269369590000
42269495820000

THIS GRANT OF EASEMENT made this _____ day of _____, 2026, from **PENDER COUNTY BOARD OF EDUCATION,** (hereinafter designated as "GRANTOR"), to **PIEDMONT NATURAL GAS COMPANY, INC.**, (hereinafter designated as "PIEDMONT"). **"Grantee"** whose mailing address is 525 S Tryon St., Charlotte, North Carolina 28202.

WITNESSETH

That GRANTOR, for and in consideration of the sum of Ten Dollars ($10.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby expressly bargains, sells, and grants unto PIEDMONT, its successors and assigns, a perpetual right of way and easement for the purposes of laying, constructing, installing, maintaining, operating, inspecting, repairing, altering, adding to, upgrading, replacing, relocating, removing, and protecting pipelines and appurtenances for the transportation of natural gas under, upon, over, through, and across the land of GRANTOR (or in which GRANTOR has interest) situated in the County of Pender, North Carolina, as described in deed(s) recorded in Book 4611, Page 2697, Office of the Register of Deeds for Pender County, North Carolina ("Property").

The right of way herein granted is (5') feet wide, extending (2.5') feet on each side of the centerline of the pipeline, the location of which has been mutually agreed upon between GRANTOR and PIEDMONT. The pipeline as actually installed shall determine the centerline of said right of way. Subject to all rights granted to PIEDMONT herein, such right of way shall be the portion of the Property encumbered by this GRANT OF EASEMENT.

PIEDMONT shall have all rights reasonably necessary for the full use and enjoyment of the rights herein granted, including, without limitation, the free and full right of ingress and egress over and across the aforesaid Property and the right, but not the obligation, to keep said right of way cleared of trees, vegetation, undergrowth, buildings, structures, and any other obstructions. GRANTOR shall not construct, nor permit to be constructed, any house, structure, or other obstruction on or over said right of way.

GRANTOR hereby binds GRANTOR and GRANTOR'S heirs, representatives, successors, and assigns to warrant and forever defend all and singular said premises unto PIEDMONT, its successors and assigns, against the claims of all persons whomsoever.

To have and to hold said right of way and easement unto PIEDMONT, its successors and assigns, perpetually and continuously. GRANTOR expressly gives PIEDMONT, its successors and assigns, the right to assign, license, lease, or otherwise transfer, in whole or part, this GRANT OF EASEMENT or any rights given herein, to any person or entity, including but not limited to, any affiliated parent or subsidiary entity of PIEDMONT, for the uses and purposes expressly stated herein.

IN WITNESS WHEREOF, this GRANT OF EASEMENT has been signed under seal by GRANTOR, as of the date first above written.

GRANTOR:

PENDER COUNTY BOARD OF EDUCATION

_____ Sign

_____ Print

_____ Title

STATE OF _____

COUNTY OF _____

I, _____, a Notary Public for _____ County, _____, certify that _____ personally came before me this day and acknowledged that he (or she) is _____ of PENDER COUNTY BOARD OF EDUCATION, and that he (or she), in such capacity, being authorized to do so, executed the foregoing Grant of Easement on behalf of the corporation.

Witness my hand and official seal this the ___ day of _____, 2026.

[NOTARY SEAL]

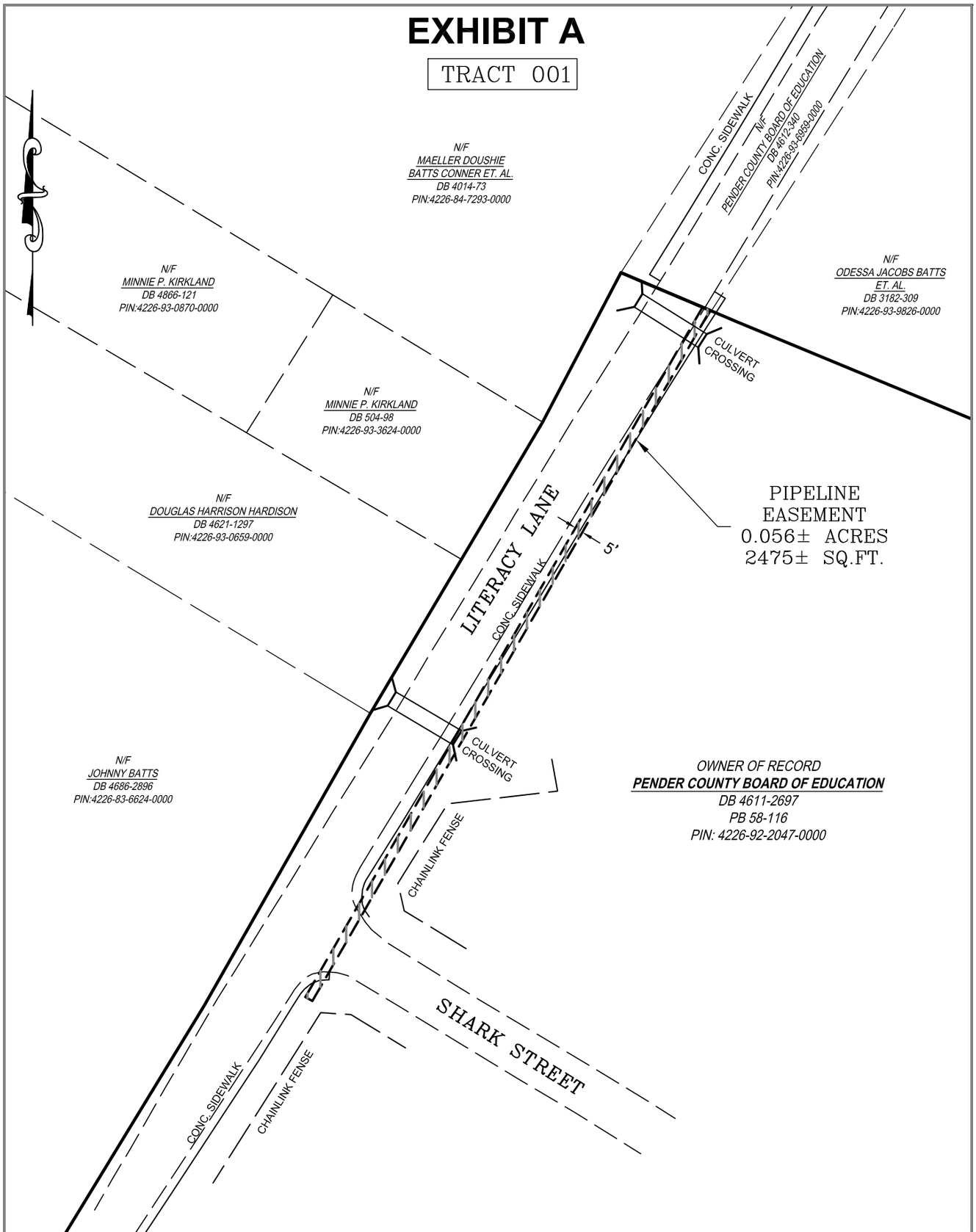
_____ Sign

_____ Print

My commission expires: _____

EXHIBIT A

TRACT 001



NOTES

- **ALL PIPELINE EASEMENTS ARE 5.0' WIDE**
- **THE PIPELINE AS ACTUALLY INSTALLED SHALL DETERMINE THE CENTERLINE OF THE PIPELINE EASEMENT.**
- THE PURPOSE OF THIS EXHIBIT IS FOR THE RIGHT OF WAY OR EASEMENT ACQUISITION ONLY AND IS NOT INTENDED TO BE A BOUNDARY SURVEY
- THIS MAP MAY NOT BE A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS
- PROPERTY SUBJECT TO ANY VALID & ENFORCEABLE EASEMENTS, RESTRICTIONS, & RIGHTS OF WAY.
- GAS LINE(S) AND OTHER UTILITIES SHOULD BE LOCATED PRIOR TO DESIGN, CONSTRUCTION, AND EXCAVATION ACTIVITIES
- PROPERTY LINES, RIGHT OF WAY, AND IMPROVEMENTS SHOWN HERE WERE ESTABLISHED BY USING GIS DATA, DEEDS, DEVELOPMENT PLANS AND AERIAL OBSERVATIONS. THE SUBJECT PROPERTY MAY HAVE ADDITIONAL IMPROVEMENTS NOT SHOWN HEREON.

AREA TABLE

EASEMENT TYPE	ACRES	SQ. FT.
PIPELINE EASEMENT	0.056±	2475±

40 0 40 80
SCALE IN FEET

LEGEND

- PIPELINE EASEMENT
- SUBJECT PARCEL
- ADJOINER PARCEL
- SUBJECT EASEMENT
- R/W — STREET RIGHT OF WAY

PIPELINE EASEMENT

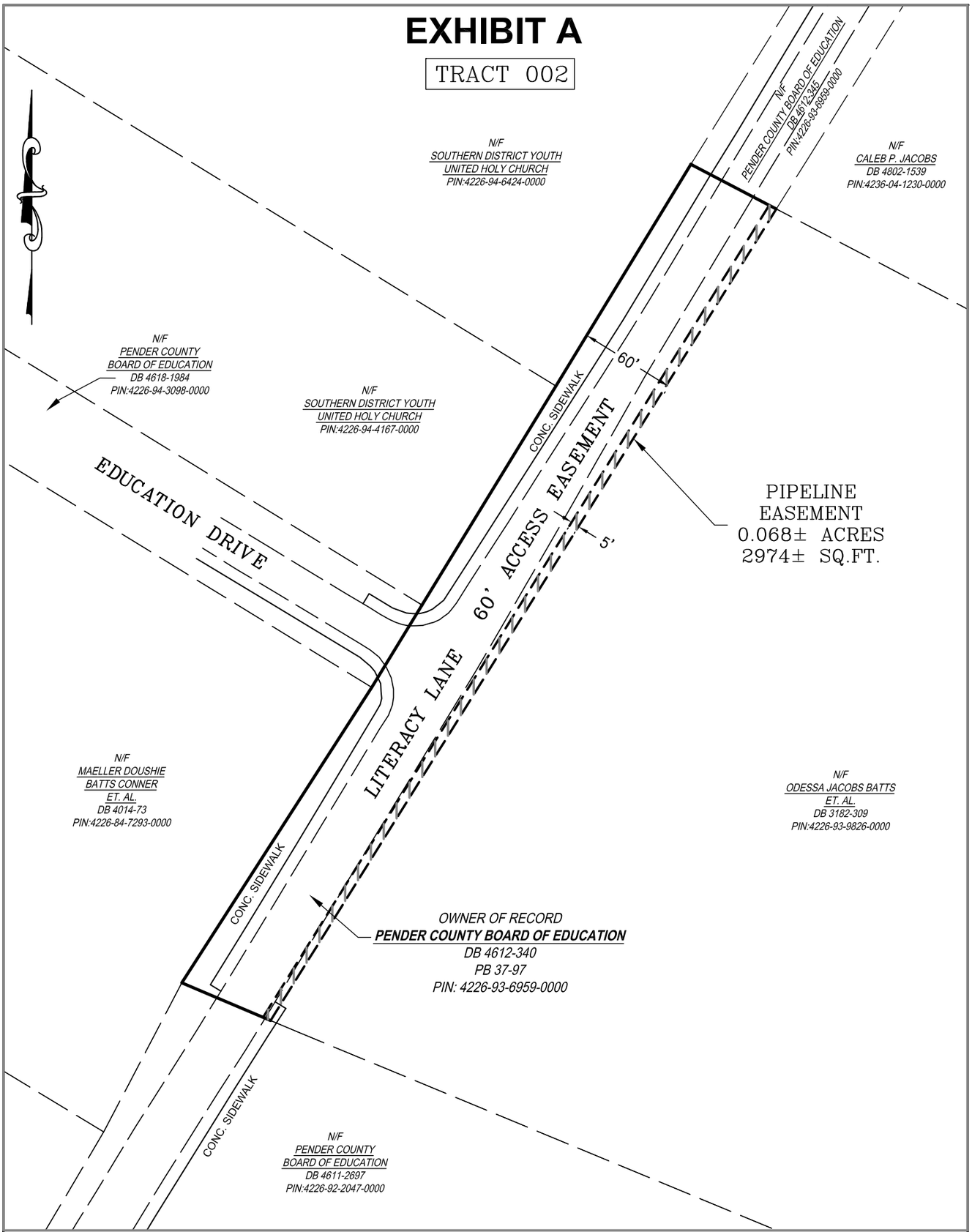
TRACT # 001
PIN: 4226-92-2047-0000
PENDER COUNTY
BOARD OF EDUCATION
PENDER COUNTY, NORTH CAROLINA
LITERACY LANE
HAMPSTEAD, NC 28443
DEED BOOK 4611, PAGE 2697
MAP BOOK 58, PAGE 116

DUKE ENERGY.
PIEDMONT NATURAL GAS
SUBSIDIARY OF DUKE ENERGY
525 S. TRYON STREET CHARLOTTE, N.C. 28202

FILE #:107768_RW_001_Pender Co BOE_12192025	
DATE: 12/19/2025	PROPERTY ID #:107768
REVISION:	DUKE PROJ.#:MX2609601
SCALE: 1" = 80'	SHEET 1 OF 1

EXHIBIT A

TRACT 002



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AREA TABLE

EASEMENT TYPE	ACRES	SQ. FT.
PIPELINE EASEMENT	0.068±	2947±

40 0 40 80
SCALE IN FEET

LEGEND

- PIPELINE EASEMENT
- SUBJECT PARCEL
- ADJOINER PARCEL
- SUBJECT EASEMENT
- R/W — STREET RIGHT OF WAY

PIPELINE EASEMENT

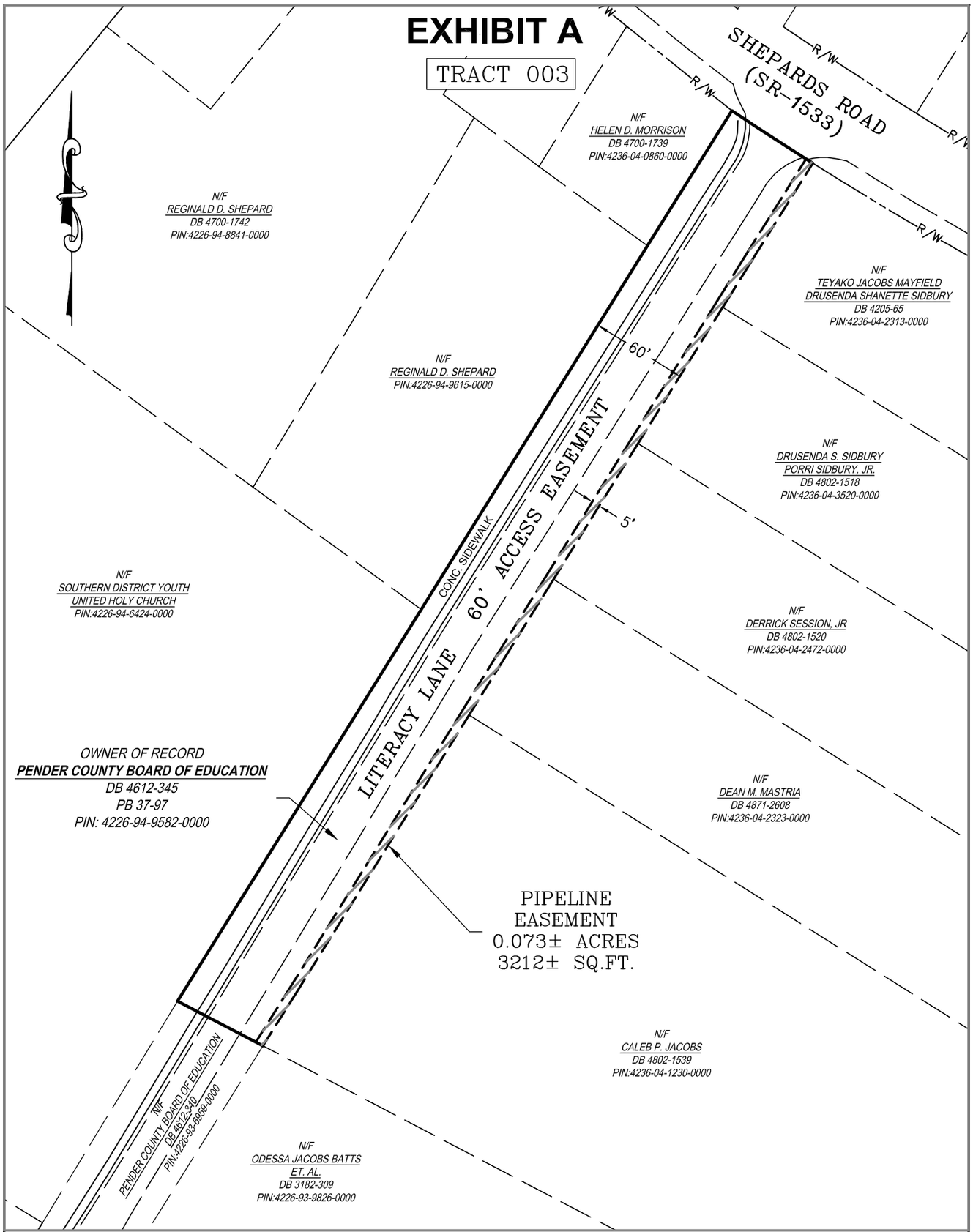
TRACT # 002
PIN: 4226-93-6959-0000
PENDER COUNTY
BOARD OF EDUCATION
PENDER COUNTY, NORTH CAROLINA
LITERACY LANE
HAMPSTEAD, NC 28443
DEED BOOK 4612, PAGE 340
MAP BOOK 37, PAGE 97

DUKE ENERGY.
PIEDMONT NATURAL GAS
SUBSIDIARY OF DUKE ENERGY
525 S. TRYON STREET CHARLOTTE, N.C. 28202

FILE #:107768_RW_002_Pender Co BOE_12192025	
DATE: 12/19/2025	PROPERTY ID #:107768
REVISION:	DUKE PROJ.#:MX2609601
SCALE: 1" = 80'	SHEET 1 OF 1

EXHIBIT A

TRACT 003



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AREA TABLE

EASEMENT TYPE	ACRES	SQ. FT.
PIPELINE EASEMENT	0.073±	3212±

40 0 40 80
SCALE IN FEET

LEGEND

- PIPELINE EASEMENT
- SUBJECT PARCEL
- ADJOINER PARCEL
- SUBJECT EASEMENT
- R/W STREET RIGHT OF WAY

PIPELINE EASEMENT

TRACT # 003
PIN: 4226-94-9582-0000
PENDER COUNTY
BOARD OF EDUCATION
PENDER COUNTY, NORTH CAROLINA
LITERACY LANE
HAMPSTEAD, NC 28443
DEED BOOK 4612, PAGE 345
MAP BOOK 37, PAGE 97

DUKE ENERGY.
PIEDMONT NATURAL GAS
SUBSIDIARY OF DUKE ENERGY
525 S. TRYON STREET CHARLOTTE, N.C. 28202

FILE #:107768_RW_003_Pender Co BOE_12192025	
DATE: 12/19/2025	PROPERTY ID #:107768
REVISION:	DUKE PROJ.#:MX2609601
SCALE: 1" = 80'	SHEET 1 OF 1

Guidelines for Proper Land Use within Pipeline Easements

Pipeline Safety

Piedmont Natural Gas and the Duke Energy Natural Gas Business Unit (collectively, the "NGBU") provide natural gas to more than 1.6 million customers in North Carolina, South Carolina, Tennessee, Kentucky, and Ohio. It is our responsibility to provide safe and reliable energy to the communities we serve. This requires us to transport natural gas through a network of pipelines that are located near or on property belonging to individuals, businesses, and municipalities, among others.

Managing land use activities is a challenge for all stakeholders. Improper land use activities can contribute to the occurrence of a natural gas pipeline incident or serious injury. In fact, the greatest risk to the safety of the NGBU's natural gas pipelines is from "third party damage", which occurs when work by someone other than a natural gas operator damages a pipeline, often as a result of failing to take proper precautions and communicating with the NGBU. Impermissible encroachments into the right of way can also inhibit the NGBU from safely operating and maintaining the pipelines. The NGBU takes safety seriously, which includes protecting people, property, and the environment.

While safety is the top priority, the NGBU understands that utility operators, municipalities, and citizens may need to encroach into our easements with roads, utilities, or other uses in order to continue to grow our communities and economies. The encroachment permitting process is intended to facilitate safe encroachment into our easement, where appropriate, in a way that allows the NGBU to continue to provide safe and reliable energy to the communities it serves.

Encroachment Permitting Process

The encroachment permitting process is necessary to ensure the continued safe operation of the NGBU's pipeline facilities and that all parties have appropriate and complete information. The owner of the proposed encroaching facilities (the "Project Owner") must submit the project plan to the NGBU for review and authorization, unless the NGBU waives this requirement in its sole election. If appropriate, the NGBU will issue an encroachment permit (a "Permit"). A fully executed Permit, including the use of and adherence to other safety steps which the NGBU may require, is required before any work may begin.

***To initiate the permitting process**, the Project Owner must either:*

- *contact a local Piedmont representative, or*
- *call the Customer Contact Center at 1-800-752-7504 for Piedmont or 1-800-544-6900 for Duke Energy, or*
- *submit an encroachment request and plans via email at LandTransmissionROW@duke-energy.com. Preliminary information regarding what details the NGBU may require in order to assess a specific project may also be requested via this email address.*

***Prior to actual construction**, the Project Owner must:*

- *obtain a fully executed Permit,*
- *provide timely notice (minimum of three business days, or as otherwise specified in the Permit) of the work to the local NGBU Resource Center,*

- *have the Permit on site during construction,*
- *have a NGBU representative present if any excavation activities will occur, and*
- *fully complete any pre-construction conditions specified in the Permit.*

As required by law, ALWAYS contact 811 (OneCall) to obtain information regarding the location of existing facilities in the construction area. For Piedmont customers, more information can be found on Piedmont's website, Piedmontng.com, under About Piedmont/Public Awareness and Safety/Safety Information/Right-of-Way. For Duke Energy customers, more information can be found on Duke's website, Duke-energy.com, under Safety and Preparedness/Natural Gas Safety.

Intention and Use of the Guidelines

These guidelines are intended to increase the awareness of the NGBU's requirements and encourage early communication among key stakeholders when considering changes to land use within existing easements. These guidelines are only intended as general guidance in determining whether the proposed land use may be acceptable or not. The application of these rules may vary based on site-specific conditions, NGBU operation and maintenance procedures, and evolving safety regulations. These guidelines do not cover all possible situations and are subject to change at any time and without notice. The NGBU reserves all rights conveyed to it by the easement agreements applicable to the subject property.

Compliance with these guidelines does not excuse a stakeholder from contacting the NGBU for determination of acceptable land uses within the easements pursuant to the above-described permitting process. If permitted, the encroachments may be subject to additional terms and conditions determined by the NGBU which are not addressed in these guidelines, and the cost of protecting or relocating the pipeline as the NGBU deems necessary will be the responsibility of the Project Owner. Compliance with these guidelines and approval of any plans by the NGBU does not mean that the requirements of any governmental entity or agency or applicable laws and regulations have been satisfied.

Use/Activity	Acceptable Use or Activity?	Additional Restrictions or Comments
Structures, Objects, and Facilities of a Permanent Nature: Buildings, manufactured/mobile homes, marinas, satellite systems, swimming pools (and associated equipment and decking), graves, billboards, dumpsters, signs, wells, deer stands, septic systems or tanks (whether above or below ground), public airport runways, transformers, telephone/cable pedestals (and associated equipment), permanent canopies, concrete slabs, vaults, patios, porches, carports, fire hydrants, wells, gas/service stations, dumps/landfills, athletic stadiums, tennis courts, mini golf courses, auto or junk yards, and rifle ranges.	No	These installations are considered by NGBU to be permanent or substantially permanent in nature and interfere with NGBU's access to and maintenance of the pipeline.
Other Personal or Economic Uses:		
-Blasting, burning of trash or other materials, open fame cooking, flooding, leach fields.	No	These activities are not permitted on the right of way and can pose a danger to NGBU's facilities.
-Geologic and geophysical testing, hiking and horseback riding trails, greenways, parks and recreation areas, play equipment (without embedded footings or foundations), erosion control installations.	Yes, with prior written approval and subject to conditions	Expect these activities and uses to be subject to case-specific conditions upon review by NGBU, and compliance with other sections of these guidelines shall be required as applicable.
-Model planes, drones, and ATVs.	Yes, but with restrictions	General ATV travel is acceptable, but heavy traffic (i.e. racing) that results in heavy rutting may create unsafe conditions and is not authorized.
Subdivisions and Mobile Home Parks:	Yes, with written approval and subject to conditions.	Project Owner must work with NGBU regarding lot configuration, fences, roads and utilities to determine the best and safest long-term solution for the community and the NGBU facilities. Project Owner shall be responsible for submitting and recording approved subdivision plans and conveying the right of way restriction information to future homeowners.

Guidelines for Proper Land Use within Pipeline Easements

Use/Activity	Acceptable Use or Activity?	Additional Restrictions or Comments
Agriculture:		
-Crops.	Yes, with prior written approval and subject to conditions	The growing of crops cannot involve installation of permanent structures or an increase or decrease in cover over pipelines. Underground and overhead irrigation systems must be reviewed and approved for compatibility.
-Orchards, vineyards, tree farms, nurseries.	No	Orchards, vineyards, tree farms, and nurseries are not permitted.
-Livestock grazing.	Generally, yes.	Use of the easement areas for livestock grazing is generally permissible, but the installation of fencing and structures will be subject to these guidelines and other site-specific requirements.
Storage of Materials:	No	Storage or stockpiles of any type, including without limitation: debris, flammable material, building material, wrecked or disabled vehicles, and all other objects (whether above or below ground) which, in NGBU's opinion interferes with the easement rights, are not allowed within the right-of-way.
Utilities:	Generally, yes, with prior written approval and subject to conditions	Sewer lines, water lines, and other utility lines (whether underground or overhead) shall not parallel the centerline of the right of way, but may cross, from one side to the other. NGBU will require the crossing to occur as close to 90 degrees as possible, maintaining of adequate coverage, and may require other conditions be met (i.e. excavation limitations, installation methods, depth, casing, material types, etc.) NGBU will require at least 24 inches of separation between the utility and pipeline (additional separation may be required on a case-by-case basis). Manholes, water valves, water meters, and backflow preventers are not permitted. Attachments to NGBU's structures are prohibited.

Guidelines for Proper Land Use within Pipeline Easements

Use/Activity	Acceptable Use or Activity?	Additional Restrictions or Comments
Water and Drainage Features:		
-Lakes, ponds, retention or detention facilities, and dams.	No	These facilities create an access and maintenance barrier and are not permitted.
-Canals, ditches, and culverts.	Yes, with prior written approval and subject to conditions	Canals/ditches may be approved if adequate cover over the pipeline remains and access for operation and maintenance is retained. Culverts may be approved with proper separation if they extend the full width of the easement (no outfall within the easement).
-Other drainage features.	Case-by-case assessment	Any drainage feature that allows water to pond, causes erosion, directs storm water toward the right of way, or limits access to or around NGBU facilities is prohibited.
Landscaping: -Shrubs, flowers, and grasses.	Yes, with prior written approval and subject to conditions	NGBU does not object to low growing shrubs, flowers, grasses (not to exceed 4 feet at maturity), provided NGBU's access to the easement is not unreasonably hindered in NGBU's opinion. Vegetation that is not in compliance is subject to removal without notice.
-Trees.	No	Trees are not allowed within the easement.
-Underground Sprinkler and Irrigation Systems.	Yes, with prior written approval and subject to conditions	Crossings of pipeline must be kept to a minimum. Sprinkler heads must be set outside the right of way with due consideration given to cathodic protection interference.
Fencing:	Yes, with prior approval and subject to conditions.	Expect NGBU to require compliance with case-specific conditions, including without limitation: 1. Posts must be installed greater than 3 feet from located gas line. 2. Fences shall not parallel the centerline within the rights of way. 3. The cross from one side to the other of the right of way is as near a 90-degree angle as possible. 4. A 12-foot-wide gate at each crossing of the right of way shall be installed by the property owner. 5. Locks must be approved to maintain access. 6. In general, no masonry or brick fences are allowed.

Guidelines for Proper Land Use within Pipeline Easements

Use/Activity	Acceptable Use or Activity?	Additional Restrictions or Comments
Parking Lots, Roads, and Vehicular Crossings: -Streets, roads, driveways and private airstrips.	Yes, with prior written approval and subject to conditions	These installations shall not parallel the centerline within the right of way, but may cross, from one side to the other at as close to 90 degrees as possible.
-Parking Lots.	Yes, with prior written approval and subject to conditions	Any parking lot access areas, entrances, or exits shall cross (from one side to the other) the right of way at as close to 90 degrees as possible. Parking lot entrances/exits cannot create an intersection within the right of way.
-Roundabouts, cul-de-sacs, and intersections.	No	These installations are not permitted due to increased traffic and surface area.
-Heavy Equipment Crossings.	Yes, with prior written approval and subject to conditions	NGBU supervision is required while work is in progress, and 3 working days' notice is required prior to performing any work. **NOTE:** In all cases in this Use/Activity section, NGBU will require conditions related to surface materials, surface permeability, pipeline cover, and wheel load maximums.
Surface Changes: -Grading (cuts and fills).	Yes, with prior written approval and subject to conditions	The graded slope cannot exceed 4:1, access to NGBU's gas lines cannot become unreasonable in NGBU's opinion, and existing and minimum coverage must be maintained. Storage or stockpiling of dirt or any other material is prohibited. Sedimentation control, including re-vegetation, is required per state regulations.
-Retaining Walls.	Yes, with prior written approval and subject to conditions	Design of retaining walls must be reviewed and approved by NGBU.

This form is required for use in all sales transactions, including residential and comm...

Working With Real Estate Agents Disclosure
(For Sellers)

IMPORTANT

This form is not a contract. Signing this disclosure only means you have received it.

- In a real estate sales transaction, it is important that you understand whether an agent represents you.
- Real estate agents are required to (1) review this form with you at first substantial contact - before asking for or receiving your confidential information and (2) give you a copy of the form after you sign it. This is for your own protection.
- Do not share any confidential information with a real estate agent or assume that the agent is acting on your behalf until you have entered into a written agreement with the agent to represent you. Otherwise, the agent can share your confidential information with others.

Note to Agent: *Check all relationship types below that may apply to this seller.*

_____ **Seller's Agency** (listing agent): The agent who gave you this form (and the agent's firm) must enter into a written listing agreement with you before they begin to market your property for sale. If you sign the listing agreement, the listing firm and its agents would then represent you. The buyer would either be represented by an agent affiliated with a different real estate firm or be unrepresented.

_____ **Dual Agency:** Dual agency will occur if your listing firm has a buyer-client who wants to purchase your property. If you agree in a written agency agreement, the real estate firm, and any agent with the same firm (company), would be permitted to represent you and the buyer at the same time. A dual agent's loyalty would be divided between you and the buyer, but the firm and its agents must treat you and the buyer fairly and equally and cannot help you gain an advantage over the other party.

_____ **Designated Dual Agency:** If you agree in a written agency agreement, the real estate firm would represent both you and the buyer, but the firm would designate one agent to represent you and a different agent to represent the buyer. Each designated agent would be loyal only to their client.

_____ **Buyer Agent Working with an Unrepresented Seller** (For Sale By Owner, "FSBO"): The agent who gave you this form will not be representing you and has no loyalty to you. The agent will represent only the buyer. Do not share any confidential information with this agent.

Note to Seller: *For more information on an agent's duties and services, refer to the NC Real Estate Commission's "Questions and Answers on: Working With Real Estate Agents" brochure at ncrec.gov (Publications, Q&A Brochures) or ask an agent for a copy of it.*

Seller's Signature	Seller's Signature	Date

Matthew Harrington	310858	Diversified Energy Services Inc.
Agent's Name	Agent's License No.	Firm Name

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT: CIP Approved purchase of Trane Tracer SC+ Building Automation System for Topsail Annandale Elementary School

STAFF LIAISON: Dr. Joel Grim

COMMITTEE REVIEW: Strategic Planning

SUMMARY POINTS:

Pender County Schools is proposing the replacement of the district's existing Building Automation System (BAS) with a modern Trane-based platform to address aging infrastructure, operational risks, and limitations of legacy control systems currently in service.

Many of the district's existing BAS components are obsolete, unsupported by manufacturers, and increasingly difficult to maintain. Replacement parts are limited or unavailable, and system functionality does not meet current standards for cybersecurity, remote access, monitoring, or integration with modern HVAC equipment. These limitations create significant risk to system reliability and the district's ability to maintain stable learning environments.

The proposed solution is to implement a new Trane Building Automation System, including Trane Tracer SC+ and integration through the Trane Ensemble platform. This system utilizes industry-standard BACnet architecture and provides centralized monitoring, enhanced scheduling capabilities, improved cybersecurity, and scalable integration with existing and future mechanical systems.

Standardizing on a single BAS platform across the district will reduce operational complexity, improve maintenance efficiency, and strengthen system reliability. The new BAS will enable facilities staff to proactively monitor system performance, respond more quickly to issues, and optimize energy use across schools.

In addition to operational improvements, the Trane BAS platform is forward-compatible with future HVAC equipment replacements and capital improvement projects. The implementation process will also provide detailed system diagnostics and deficiency reporting, supporting data-driven prioritization of mechanical repairs and infrastructure investments.

Procurement of the Trane BAS system will be conducted through the OMNIA Partners cooperative purchasing program. Pender County Schools is an OMNIA participant (Membership ID #4045406), and Brady Trane is an OMNIA-authorized contractor under Racine County Contract #3341. This procurement method ensures compliance with state and district requirements while providing accelerated timelines, competitive pricing, and manufacturer-supported solutions.

Omnia Proposal Topsail Annandale Elem School Controls Replacement - F9-1005754-26-002

FISCAL IMPLICATIONS: The total Brady Trane Controls cost is quoted at $ 286,332

RECOMMENDATION: Recommend Approval Request by BOE– Procurement with the cooperative purchasing, Omnia. This procurement offers accelerated timelines, one contract, single point of contract and preference for manufacturer.

Quotation: RCK0425076 R1
Date: January 26, 2026

To: Tim Kiser

From: Caite Griner
Brady Controls
6736 Netherlands Drive
Wilmington NC 28405

Phone:
Email:

Phone: 910-367-7185
Email: Caite.Griner@bradyservices.com

Project: **TOPSAIL ANNANDALE ELEMENTARY SCHOOL CONTROL REPLACEMENT**
Location: **17385 US-17, HAMPSTEAD, NC 28443**

Brady Services, Controls Group, is pleased to provide the following proposal for your review and approval. This proposal was prepared from a site visit, HVAC infrastructure assessment, and 4/15/91 mechanical plans for the original building. No addenda are included. Only the Scope covered in this proposal is part of this pricing.

Scope of work overview

Brady Services, Controls Group, proposes to provide the following for this project:

1) Project management, technical checkout, and programming required
2) Engineered controls submittal and as-built drawings
3) Training for control system operation as required (8) hours
4) Electrical material and labor to install end devices, system components (including enclosures, transformers, relays, etc.), wiring, and terminations
5) Communications raceway shall be run in separate raceways
6) Low voltage wiring in plenum rated cable where concealed and accessible. Other areas will be provided in conduit (EMT)
7) All work shall be completed during normal working hours

Definitions:

- Furnish – To supply and deliver to the designated contractor (no mounting, no wiring)
- Provide – To furnish, mount and wire connections for use

Specific work inclusions

1) Building management system

- Includes a license for Ensemble Server
- Provide Tracer SC+ web-based building automation system, provided with new enclosure in existing mechanical or electrical room
  - i) Provide 3-D animated graphic screens of upgraded equipment with adjustable schedules, set points, and fan override functions for each unit
  - ii) Provide 2-D floor plan graphic screens with thermostat icons (requires AutoCAD files provided by the owner)
  - iii) Includes mobile app for Android or iOS connectivity, enhanced for small screen viewing
- Provide BACnet MS/TP wiring for communications between new Tracer UC Series BACnet controllers and new Tracer SC+

2) Hot water system – Boiler (Quantity 1)

Brady provided control components

- Install a new controller in a new enclosure to replace the existing head end system and controller

- Furnish and wire new supply and return temperature sensors to replace the existing sensors. Reuse existing conduit if possible.
- Furnish a new relay to enable the boiler
- Furnish a new relay and current switch for the boiler pump P-1, Reuse existing conduit and wire as needed.
- Furnish a new actuator for the existing hot water diverting valve for the boiler three (4"). Valve body to remain and be reused.
- Provide a new emergency stop switch for the boiler system to meet code requirements.
- Provide a new outside air temperature and humidity wired to the DDC system.
- Provide a new fresh air damper actuator to replace the existing Belimo that has failed. Reuse the existing wire, conduit and enable the damper when the boiler is enabled.
- Leave F-8 and the associated line voltage thermostat as standalone operation to enable on high temperature.
- Unit heater UH-A line voltage thermostat to remain with existing wiring.

3) Air Cooled chiller RTAC (170 ton unit) and CGAFC50 (50 ton Unit) (Quantity 2)

- Wire communication link to the factory provided communication interface
- Provide an expansion module on the boiler controller for the pump control for the chilled water system
    - Furnish and wire new supply and return water temperatures in the existing temperature wells. Reuse existing wire and conduit as possible.
    - Furnish a new relay and current switch for the chiller pump P-3, Reuse existing conduit and wire as needed.
    - Provide new conduit to the existing chillers to enable them as needed. The 50 ton unit should only be used when the load is low, as the days get hotter the 170 ton unit will need to be enabled. A switchover temperature will need to be determined since the 50 ton unit is undersized and the 170 ton unit is oversized.
    - Pricing does not include replacement of the starters with VFD's for variable primary flow, or primary secondary flow

4) Air handling units (Quantity 3)

- Provide and wire a new controller for each air handler installed in the existing enclosure
- Wire communication to the controller
- Field wired points for each air handler
    - Furnish a new space temperature sensor to replace the existing. Reuse the existing wire and conduit as possible.
    - Replace the existing outside air damper actuator with new
    - Furnish and wire a new mixed air sensor
    - Install a new low limit before or after the cooling coil depending on the configuration of the coils.
    - Connect the existing hot water valve actuator to the new controller (preheat)
    - Connect the existing chilled water valve actuator to the new controller
    - Provide a new relay to enable the air handler fan
    - Reuse the existing fan status and the associated conduit.
    - Furnish a new discharge air temperature
    - Provide and wire space temperature and humidity for constant volume units
    - Wire shutdown for the air handlers from the existing fire alarm system or smoke detector.

- Note: if the valves do not operate or the actuators are non-functional, brady will provide a separate price for replacement.

5) Fan coils (Quantity 28)

- Wire new communication to all fan coils and unit ventilators
- Field mount a new controller in a similar location as the current controller.
  - Wire the existing hot water valve to the new controller
  - Wire the existing chilled water valve to the controller
  - Furnish and wire a new space sensor with adjustable setpoint and timed override. Reuse existing conduit but pull new wire
  - Provide a new damper actuator to replace the existing. Wire these dampers to close below 35 Deg F or when the fan coil is unoccupied.

6) Split systems (Quantity 3)

a) Install a new Viconics communicating thermostat capable of humidity control (for future use) and wire these to the wall hung units
b) Provide 24 volt power to the thermostats from the heat pump
c) Wire communications to the new thermostats
d) New wire mold for cables below the drop ceiling is required.

7) Wall hung heat pumps (QTY 13)

- Install a new communicating thermostats capable of humidity control (for future use) and wire these to the wall hung units
- Provide 24 volt power to the thermostats from the heat pump
- Wire communications to the new thermostats
- New wire mold for cables below the drop ceiling is required.

8) Exhaust fans (QTY 5)

- Enable the current toilet exhaust fans from the existing relays in the mechanical rooms. No status of the fans is provided. (Probable interlock with F-1, 2, 4, 5, 7)
- NO control is provided for exhaust fans wired through line voltage thermostats (F-3, 6, 8, 9, 10, 15, 16, 17, 18)
- F-11 is interlocked with the dishwasher
- F-12, 14 is kitchen exhaust and F-13 is kitchen supply not controlled by the BAS

9) Unit Heaters (QTY 0)

- Existing wall mounted thermostat (no changes)

10) Miscellaneous

- Provide global outside air temperature and humidity
- Control the outside air intake (damper actuator) as it is currently controlled via

Scope of work - Exclusions

1) Sales tax is excluded from above sell price subject to satisfactory completion of North Carolina Department of Revenue Form E-589CI, Affidavit of Capital Improvement
2) Warranty, repair, troubleshooting or reprogramming of pre-existing conditions or any systems or components not provided new by Brady Controls
3) Any materials or services not explicitly identified above
4) Overtime or shift work

5) Smoke detectors, disconnects, starters and VFD's (All existing smoke detectors, fire stats, disconnects, starters and VFD's are to be reused)
6) Commissioning, troubleshooting, repair or replacement of existing controls
7) Assisting T&B contractor. Brady is available for questions regarding control hardware and software but the T&B contractor is expected to have a computer and software required for work on this system.
8) Any work associated with the HVAC equipment - by others, not controls technicians
9) Installation of valves if required
10) Ethernet drops by the owner
11) Fire/Smoke dampers, fire dampers, power and control wiring for these dampers
12) Cutting/patching of walls
13) Electric, gas and water meters
14) The pricing and terms provided in this bid are based on the assumption that the project is not subject to the Davis-Bacon Act (unless stated above) or any other prevailing wage requirements. Should the project be determined to fall under the scope of the Davis-Bacon Act or any local prevailing wage laws, Brady Services reserves the right to adjust the bid price to reflect the additional labor costs associated with compliance with such wage requirements.
15) Ductless split systems are not connected to the DDC System
16) No control of the evaporative cooler is provided in the kitchen.
17) No controls for the tank leak detection systems is included.
18) Unit heaters controlled by existing thermostats
19) Damper or louver repair to be accomplished on time and material.
20) Control of motorized intake dampers (Qty 4), Verify OAI -1 to 4 are gravity not damper actuated per the plans.

Total Base Price (Excludes Sales Taxes): ……$ 286,332

Omnia Membership ID – Pender County Schools #4045406
Trane Omnia Contract – Racine County #3341
Omnia Proposal # has been requested and will be provided to PCS

****All prices INCLUDE Use Tax on materials only**. NC Sales tax is EXCLUDED from above sell price subject to satisfactory completion of North Carolina Department of Revenue Form E-589CI, Affidavit of Capital Improvement, OR E-595E, Streamlined Sales and Use Tax Agreement Certificate of Exemption.

This price is good for 10 days from the date of this proposal.

This proposal is subject to cancellation by Brady in the event Brady is unable to perform due to inability to secure qualified subcontractors willing to comply with any guidance for contractor or subcontractor workplace locations published by the Safer Federal Workplace Task Force, or Brady's inability to comply with such guidance.

Brady Trane Service, Inc. is a NC Engineering Corporation (License #F-1317) and holds the following licenses; SC+ Mechanical Contractor (License #102151) SC+ General Contractor (License #119308), NC Mechanical Contractor (License #20378- Heating Group 1 Class I, Heating Group 2, Heating Group 3- Class I and Plumbing Class I) and NC Unlimited Electrical License #U.16761.

Accepted by:_____

Signature:_____

Title:_____

Date:_____

By: Caite Griner

Brady – Controls Account Exective

Terms and Conditions

1. **APPLICABLE CONDITIONS**. The terms and conditions on the fact hereof and as set forth below shall constitute the entire contract between BRADY Trane SERVICES, INC. (d/b/a BRADY SERVICES) ("Sell") and the party or parties purchasing goods and/or services from Seller ("buyer") and shall exclusively govern the sale of goods covered hereby. These terms and conditions shall supersede any provisions, terms, and co nditions contained on any purchase order or other writing the Buyer may heretofore or hereafter issue; and Buyer is hereby notified of Seller's objection to any terms inconsistent herewith and to any additional terms proposed by Buyer in its purchase order or any other writing. Any dispute or controversy arising between Seller and Buyer with respect to the goods and/or services provided by Buyer hereunder shall be resolved pursuant to the terms and conditions set forth herein. If Seller or Buyer have heretofore entered into a formal written contract for a specified term governing the sale of the good hereunder, then, notwithstanding the foregoing, the terms and conditions of such formal written term contract shall govern.
2. **PRICE.** The price of the goods and/or services sold hereunder shall be as specified on the face hereof, or, if no price is specified, the price shall be at Seller's price in effect at date of shipment. In the event of Government action, order, or request, which, prior to delivery, prevents Seller from adjusting or continuing in effect the price herein quoted. Seller shall have the right to cancel this contract.
3. **TAXES.** Any taxes, excises, or other charges imposed on Seller by law on or incident to the production, sale, transportation, or use of the goods shall be paid by the Buyer, or in lieu thereof the Buyer shall provide Seller upon demand with a tax exemption certificate acceptable to the taxing authorities.
4. **TRANSPORTATION.** Transportation charges do not constitute a part of the price and all prices are F.O.B. Seller's plant, Greensboro, North Carolina unless otherwise noted on the price hereof. To the extent the Seller is to handle the shipment of goods (even though F.O.B. Seller), method and route of shipment are at Seller's discretion, unless the Buyer supplies explicit instructions.
5. **TERMS OF PAYMENT.** If Seller has reason to doubt Buyer's financial ability to pay, Seller may decline to make further deliveries, unless Buyer pays cash with order or furnishes security satisfactory to Seller. Seller may cancel this contract if Buyer fails to make any payment due to Seller promptly when due. Buyer agrees to pay interest on any payment due hereunder at a rate of 1½ percent (1½ %) per month from the date payment is due until paid in full. Buyer also agrees to pay all costs, including reasonable attorneys' fees and all court costs, incurred by Seller in the enforcement of any obligation of Buyer hereunder.
6. **GRANT OF SECURITY INTEREST.** To secure the payment of any and all sums due hereunder, Buyer hereby grants Seller a continuing security interest in the goods sold hereunder, such security interest to continue until the satisfaction, in full, of Buyer's obligations arising hereunder and any other obligations Buyer may have to Seller. Seller shall have all rights of a secured party under the Uniform Commercial Code or similar statute of the State in which the good are located. Buyer, by acceptance of the good s sold hereunder, hereby appoints the officers of Seller as Buyer's Attorney in Fact to execute Uniform Commercial Code financing statements on behalf of Buyer.
7. **DEFAULT BY BUYER.** In the event Buyer shall fail to make payments for the goods and/or services sold hereunder as and when due and in accordance with the terms and conditions hereof, in such event, Buyer shall pay Seller, in addition to the sums due hereunder, all of Seller's costs of collection from Buyer, including, but not limited to, attorney's fees.
8. **RISK OF LOSS.** Risk of loss and responsibility for containers and all goods sold hereunder shall pass to Buyer upon Seller's delivery to carrier whether or not Seller pays all or part of the freight and regardless of any F.O.B. designation in the contract or herein.
9. **WARRANTY – LIABILITY.** Any warranty with respect to the goods sold hereunder shall be limited to the manufacturer's warranty (if any) for the goods.

   In no event shall Seller be liable for any breach of the manufacturer's warranty or any consequential or special damages of for transportation or other expenses which may arise in connection with any defective goods. Seller's warranty for service shall be limited to its service warranty policy in effect at the time the service is performed. **THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIED EXPRESS OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS.**
10. **CLAIMS.** Any action for Seller's breach of this contract must be commenced within one year after the cause of action has accrued.
11. **TECHNICAL SUPPORT.** The advice of the technical staff of the Seller is available to Buyer, but the Seller does not warrant or guarantee such advi ce.
12. **APPLICABLE LAW—AMENDMENT.** The construction, performance and completion of this contract shall be governed by the law of the State of North Carolina without regard to any provisions regarding conflicts of law. No modification or release shall be effective unless in writing, signed by both parties and specifically stating it is such a modification or release.
13. **EXCUSES FOR NONPERFORMANCE.** Deliveries shall be subject to, and contingent upon, strikes, labor difficulties, riot, civil unrest, war, fire, delay or defaults of common carriers, failure or curtailment in the Seller's reasonable control, and the Seller shall not be liable for any loss or dam age arising therefrom. The Seller shall have the additional right, in the event of the happening of any of the above contingencies, at its option, to cancel this contract or any part thereof without any resulting liability. Any delivery or service not in dispute shall be paid for by Buyer regardless of other controversies relating to other delivered or undelivered goods.
14. **DEFAULT – WAIVER.** If Buyer is in breach with respect to any of the terms of this contract or any prior contract, Seller may defer shipments unt il such breach is cured, or may treat such failure as final refusal to accept further shipments and nay cancel this contract without any liability whatsoever. Seller may terminate all or any unfilled part of this contract without any liability whatsoever in the event of any proceedings, voluntary or involuntary, in bankruptcy or insolvency by or against bye Buyer, the inability of the Buyer to meet its debts as they become due, in the event of the appointment, with or without the Buyer's consent, of an assignee for the benefit of creditors or of a receiver, or in the event Seller has reasonable grounds to believe Buyer will not meet its obligations hereunder. Either party's waiver of any breach or failure to enforce any of the terms and conditions of this contract at any time shall not in any way affect, limit, or waive such party's right thereafter to enforce and compel strict compliance with every term and condition of the contract.
15. **LIMITATION OF LIABILITY**. Buyer's exclusive remedy and Seller's exclusive liability under this contract or otherwise (including negligence) shall be for damages which shall in no event exceed so much of the purchase price as is applicable to the portion of the particular shipment or services with respect to which damages are claimed**. In no event shall Seller be liable to Buyer for any other loss or damage, or for any incidental, special or consequential damages of any kind arising in connection with this contract or the products or services sold hereunder.**
16. **CAPTIONS.** The titles contained in this contract are for reference purposes only and shall not affect in any way the meaning or interpre tation of this contract.
17. **SEVERABILITY.** In any provision of this contract shall be prohibited or invalid, such provision shall be ineffective to the extent of such prohibition or

    invalidity without invalidating the remainder of such provision and the remaining provisions of this contract.

18. **AMENDMENT.** This contract is intended as the final expression of the parties' agreement and is the complete and exclusive statement of the terms thereof.

No statements or agreements, oral or written, made prior to or at the signing hereof, shall vary or modify the written terms hereof; and neither party shall claim any amendments, modification or release from any provision hereof by reason of (a) a course of action or mutual agreement unless such agreement is
in writing signed by the other party and specifically stating it as an amendment to the contract, (b) course of performance, or (c) usage of trade. No modification or addition to the contract shall be effected by the acknowledgement or acceptance by Seller of any purchase order, acknowledgement, release or other forms submitted by Buyer containing other or different terms or conditions.

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT: CIP Approved Topsail Annandale Chiller Replacement (Chiller Only)

STAFF LIAISON: Dr. Joel Grim

COMMITTEE REVIEW: None

SUMMARY POINTS:

- **Current System Limitation:**
  The existing 50-ton Trane chiller was purchased used and installed as a temporary replacement for the original 175-ton Trane chiller. Its capacity is significantly undersized for the facility's cooling demands.
- **Operational Risk:**
  The current 50-ton chiller does not provide adequate cooling capacity and presents an increased risk of system failure, reduced performance, and potential disruption to building operations.
- **Restoration of Proper Capacity:**
  Replacing the 50-ton unit with a new 175-ton Trane chiller will restore the facility to its original design capacity and ensure the system can meet peak cooling loads.
- **System Redundancy and Reliability:**
  The facility already has one existing 175-ton Trane chiller on site. Installing a second 175-ton chiller will provide full redundancy, allowing the system to maintain cooling if one chiller is offline for maintenance or unexpected failure.
- **Improved Reliability and Continuity of Operations:**
  Dual 175-ton chillers will significantly enhance system reliability, reduce downtime risk, and protect

instructional and operational environments from temperature disruptions.

- **Long-Term Financial and Maintenance Benefits:** A new chiller will reduce ongoing maintenance costs, improve energy efficiency, and eliminate reliance on aging, used equipment with uncertain remaining service life.
- **Alignment with District Infrastructure Strategy:** This replacement supports the district's long-term facilities and HVAC reliability strategy by investing in properly sized, redundant, and manufacturer-supported equipment.
- The proposed equipment will be purchased through Omnia Partners Contract #3341 utilizing Omnia Partners Proposal Number F9-1005754-26-003 and Trane Proposal Number F9-35777-2343-1 in accordance with cooperative purchasing requirements.

FISCAL IMPLICATIONS: The total Trane Chiller Price including tax and 10 year parts warranty is $184,483

RECOMMENDATION: Recommend Approval BOE

Proposal

Proposal is valid for 15 days.
Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For:
Pender County Schools

Job Name:
Topsail Annandale Elementary School - Chiller #2

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Date: February 2, 2026

Trane Proposal Number: F9-35777-2343-1

Omnia Partners Contract Number: 3341

Omnia Partners Proposal Number: F9-1005754-26-003

Payment Terms: Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Air-Cooled Scroll Chiller (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number	Lead Time
A1	CH-2	1	180 Ton Air-Cooled Ascend Chiller	ACSA180	12 weeks

Product Data

Item: A1 Qty: 1 Tag(s): CH-2

ACSA Air-Cooled Scroll Chiller
180 Nominal Tons
Scroll with Variable Volume Ratio
460 Volts / 60 Hertz / 3 Phase
UL Listed
R-454B Refrigerant
AHRI Certified
ASHRAE 90.1/CSA 2022 Compliant
Brazed Plate Heat Exchanger
Grooved Pipe Connections
0.75” Factory Insulation on All Cold Parts
Standard Ambient Control from 32 deg F to 115 deg F
Corrosion Coated Long Life Alloy Aluminum Coil
EC Condenser Fan Motors
Across-The-Line-Starter
Single Point Unit Power Connection
Terminal Block
Convenience Outlet and Under/Overage Voltage protection
BACnet MS/TP Interface
Architectural Louvered Panels
Factory Installed Flow Switch
Factory Installed Water Strainer
Elastomeric Isolators
1 Year Parts, Labor, & Refrigerant Warranty
2nd thru 10th Year Compressor Parts Warranty (No Labor)
Factory Startup

Not Included: Disconnect, Installation, Rigging/Offload

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Total Net Price *(including sales tax)* ..... $ 184,482.98

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TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc. for sales in the United States and Trane Canada ULC for sales in Canada.

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 15 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes., Within forty-five (45) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO.** No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

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10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS),OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several

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counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (0225)
Supersedes 1-26.130-4(1024)

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SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:
"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.
"Equipment" shall have the meaning set forth in the Agreement.
"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.
"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.
"Services" shall have the meaning set forth in the Agreement.

2. HVAC Machine Data; Access to Customer Extranet and Third Party Systems. If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
    a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
    b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
    c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
    d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
    e. Third Party Systems. Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "***Laws***").

5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("***Information Security Program***"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.

6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.

7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.

8. Information Security Contact. Trane's information security contact is Local Sales Office.

9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.

10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.

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12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.

13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.

14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
    (i) Data backups; and
    (ii) Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.

17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024
Supersedes: November 2023v2

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Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT: CIP Approved purchase of the CF Pope Building Automation System Replacement

STAFF LIAISON: Dr. Joel Grim

COMMITTEE REVIEW: Strategic Planning

SUMMARY POINTS:

- **Obsolete Control System:**
The existing Schneider Electric I/NET building automation system is more than 30 years old and has reached the end of its functional life. The system is obsolete, unsupported, and no longer aligned with modern building automation standards.

- **Inability to Maintain or Repair:**
Replacement parts are no longer available, and the system cannot be reliably serviced by district staff or outside contractors due to outdated technology and limited technical support. This creates significant operational risk in the event of system failure.

- **Operational and Instructional Risk:**
A failure of the existing BAS could result in widespread HVAC system outages, loss of temperature control, and disruptions to school operations, impacting student learning environments and staff productivity.

- **Modernization and Standardization Strategy:**
Pender County Schools' long-term strategy is to standardize all schools on the Trane Tracer SC+ Building Automation System. This platform provides modern controls, enhanced reliability,

improved cybersecurity, remote monitoring capabilities, and compatibility with current HVAC equipment.

- **Procurement Compliance and Cost Efficiency:**
Brady Trane is a pre-approved contractor through the OMNIA Partners cooperative purchasing program, which provides access to competitively solicited national contracts, volume-based pricing, and streamlined procurement processes. Pender County Schools is an OMNIA participant, and Brady Trane is an OMNIA-authorized vendor, ensuring full compliance with district and state procurement requirements while maximizing cost efficiency.

- **Long-Term Value and Risk Reduction:**
Upgrading to a modern BAS will reduce operational risk, improve system reliability, enhance energy management capabilities, and position the district for scalable, future-ready building controls across all facilities.

Omnia Membership ID – Pender County Schools #4045406

Trane Omnia Contract – Racine County #3341

Omnia PCS-CF Pope Elementary Controls Replacement Proposal # - F9-1005754-26-001

FISCAL IMPLICATIONS: The total replacement price is $ 408,225

RECOMMENDATION: Recommend Approval by BOE

Quotation: RCK0425081
Date: January 26, 2026

To: Tim Kiser

Phone:
Email:

From: Caite Griner
Brady Controls
6736 Netherlands Drive
Wilmington NC 28405
Phone: 910-604-8142
Email: Caite.griner@bradyservices.com

Project: **PCS _C.F. POPE ELEMENTARY SCHOOL (ALL BUILDINGS EXCEPT GYM)**
Location: **400 NORTH WRIGHT STREET, BURGAW NC 28425**

Brady Services, Controls Group, is pleased to provide the following proposal for your review and approval. This proposal was prepared from a site visit, Consultant infrastructure assessment. No addenda are included. Only the Scope covered in this proposal is part of this pricing.

Scope of work overview

Brady Services, Controls Group, proposes to provide the following for this project:

1) Project management, technical checkout, and programming required
2) Engineered controls submittal and as-built drawings
3) Training for control system operation as required (8 hours
4) Electrical material and labor to install end devices, system components (including enclosures, transformers, relays, etc.), wiring, and terminations
5) Communications raceway shall be run in separate raceways
6) Low voltage wiring in plenum rated cable where concealed and accessible. Other areas will be provided in conduit (EMT)
7) All work shall be completed during normal working hours
8) Communication and sensor wiring for the existing control system is removed.

Definitions:

- Furnish – To supply and deliver to the designated contractor (no mounting, no wiring)
- Provide – To furnish, mount and wire connections for use

Specific work inclusions

1) Building management system (Head end system)

- Provide licenses for integration the existing Ensemble Server
- Provide Tracer SC+ web-based building automation system, provided with new enclosure in existing mechanical or electrical room
  i) Provide 3-D animated graphic screens of upgraded equipment with adjustable schedules, set points, and fan override functions for each unit
  ii) Provide 2-D floor plan graphic screens with thermostat icons (requires AutoCAD files provided by the owner)
  iii) Includes mobile app for Android or iOS connectivity, enhanced for small screen viewing
- Provide BACnet MS/TP wiring for communications between new Tracer UC Series BACnet controllers and new Tracer SC+

Boiler and chiller

2) Hot water system – Boiler (Quantity 2)
Brady provided control components

- Install controls in an existing enclosure replacing the existing head end system and controller
- Furnish and wire new supply and return temperature sensors to replace the existing sensors. Reuse existing conduit if possible.
- Furnish a new relay to enable the boilers
- Furnish a new relay and current switch for the boiler pump, Reuse existing conduit and wire as needed.
- Furnish a new actuator for the existing hot water diverting valve for the changeover. Valve body to remain and be reused.
- Provide a new emergency stop switch for the boiler system to meet code requirements.

3) Air Cooled chiller

- Enable the chiller as the system currently does
    - Furnish and wire new supply and return water temperatures in the existing temperature wells. Reuse existing wire and conduit as possible.
    - Furnish a new relay and current switch for the chiller pump, Reuse existing conduit and wire as needed.
    - Provide an outside air temperature and humidity sensor

Building A

4) Existing Split system heat pumps (Quantity 26)

- Wire new communication to existing split system heat pump controllers
- Field mount a new controller in the existing enclosures (reused) with existing power
    - Connect existing current sensors for the compressors
    - Wire fan enable, compressor enable, reversing valve and auxiliary heat enable
    - Replace the existing return air, mixed air sensors with new, Pull new wire in existing conduit.
    - Replace the existing VOC sensors with a new C02 sensor to modulate the OA damper. Reuse the conduit and pull new wire.
    - Reuse the existing float switch and pull new wire for these in the existing conduit.
    - Furnish a new space temperature and humidity sensor in the same location. Provide new wire to these sensors
    - Provide new Belimo damper actuator with new wire. Reuse existing conduit.
    - Reuse the smoke detector and contacts to shut down the units.

5) Exhaust fans (Quantity 2; tagged F-17,18)

- Enable these fans from existing group toilet relays
- All other fans in this building are on light switches or standalone thermostats

Building B

6) Replace (12) fan coil controllers in media and building B

- Wire new communication to all fan coils
- Field mount a new controller in a similar location as the current controller.
    - Wire the existing two pipe valve to the new controller
    - Provide a strap on sensor for coil supply temp
    - Provide a discharge air sensor if possible on the fan coils
    - Furnish and wire a new space sensor with adjustable setpoint and timed override. Reuse existing conduit but pull new wire

- Provide a new damper actuator to replace the existing. Wire these dampers to close below 35 Deg F or when the fan coil is unoccupied.

Building C

7) Replace (8) fan coil controllers in media and building B

- Wire new communication to all fan coils
- Field mount a new controller in a similar location as the current controller.
  - Wire the existing two pipe valve to the new controller
  - Provide a strap on sensor for coil supply temp
  - Provide a discharge air sensor if possible on the fan coils
  - Furnish and wire a new space sensor with adjustable setpoint and timed override. Reuse existing conduit but pull new wire
  - Provide a new damper actuator to replace the existing. Wire these dampers to close below 35 Deg F or when the fan coil is unoccupied.

8) Exhaust fans

- Enable these fans from existing group toilet relays
- All other fans in this building are on light switches or standalone thermostats

Scope of work – Exclusions

1) Sales tax is excluded from above sell price subject to satisfactory completion of North Carolina Department of Revenue Form E-589CI, Affidavit of Capital Improvement
2) Warranty, repair, troubleshooting or reprogramming of pre-existing conditions or any systems or components not provided new by Brady Controls
3) Any materials or services not explicitly identified above
4) Overtime or shift work
5) Smoke detectors, disconnects
6) Mounting of smoke detectors, disconnects
7) Commissioning, troubleshooting, repair or replacement of existing controls
8) Ethernet drops by the owner
9) Fire/Smoke dampers, fire dampers, power and control wiring for these dampers
10) Line and load side wiring and terminations
11) Cutting/patching of walls
12) Electric, gas and water meters
13) The pricing and terms provided in this bid are based on the assumption that the project is not subject to the Davis-Bacon Act (unless stated above) or any other prevailing wage requirements. Should the project be determined to fall under the scope of the Davis-Bacon Act or any local prevailing wage laws, Brady Services reserves the right to adjust the bid price to reflect the additional labor costs associated with compliance with such wage requirements.
14) Pricing does not include Test and Balancing (TAB)
15) Valves, Dampers and end devices where applicable will be reused
16) Enclosures reused

Total Building A, B, C existing to be reused (Excludes Sales Taxes): ……$ 408,225
Omnia Membership ID – Pender County Schools #4045406
Trane Omnia Contract – Racine County #3341
Omnia Proposal # has been requested and will be provided to PCS

****All prices INCLUDE Use Tax on materials only**. NC Sales tax is EXCLUDED from above sell price subject to satisfactory completion of North Carolina Department of Revenue Form E-589CI, Affidavit of Capital Improvement, OR E-595E, Streamlined Sales and Use Tax Agreement Certificate of Exemption.

This price is good for 10 days from the date of this proposal.

This proposal is subject to cancellation by Brady in the event Brady is unable to perform due to inability to secure qualified subcontractors willing to comply with any guidance for contractor or subcontractor workplace locations published by the Safer Federal Workplace Task Force, or Brady's inability to comply with such guidance.

Brady Trane Service, Inc. is a NC Engineering Corporation (License #F-1317) and holds the following licenses; SC+ Mechanical Contractor (License #102151) SC+ General Contractor (License #119308), NC Mechanical Contractor (License #20378- Heating Group 1 Class I, Heating Group 2, Heating Group 3- Class I and Plumbing Class I) and NC Unlimited Electrical License #U.16761.

Accepted by:_____

Signature:_____

Title:_____

Date:_____

Total Accepted:_____

Purchase Order:_____

TRANE®

By: Caite Griner

Brady – Controls Account Executive

BRADY

Terms and Conditions

1. **APPLICABLE CONDITIONS**. The terms and conditions on the fact hereof and as set forth below shall constitute the entire contract between BRADY Trane SERVICES, INC. (d/b/a BRADY SERVICES) ("Sell") and the party or parties purchasing goods and/or services from Seller ("buyer") and shall exclusively govern the sale of goods covered hereby. These terms and conditions shall supersede any provisions, terms, and co nditions contained on any purchase order or other writing the Buyer may heretofore or hereafter issue; and Buyer is hereby notified of Seller's objection to any terms inconsistent herewith and to any additional terms proposed by Buyer in its purchase order or any other writing. Any dispute or controversy arising between Seller and Buyer with respect to the goods and/or services provided by Buyer hereunder shall be resolved pursuant to the terms and conditions set forth herein. If Seller or Buyer have heretofore entered into a formal written contract for a specified term governing the sale of the good hereunder, then, notwithstanding the foregoing, the terms and conditions of such formal written term contract shall govern.
2. **PRICE.** The price of the goods and/or services sold hereunder shall be as specified on the face hereof, or, if no price is specified, the price shall be at Seller's price in effect at date of shipment. In the event of Government action, order, or request, which, prior to delivery, prevents Seller from adjusting or continuing in effect the price herein quoted. Seller shall have the right to cancel this contract.
3. **TAXES.** Any taxes, excises, or other charges imposed on Seller by law on or incident to the production, sale, transportation, or use of the goods shall be paid by the Buyer, or in lieu thereof the Buyer shall provide Seller upon demand with a tax exemption certificate acceptable to the taxing authorities.
4. **TRANSPORTATION.** Transportation charges do not constitute a part of the price and all prices are F.O.B. Seller's plant, Greensboro, North Carolina unless otherwise noted on the price hereof. To the extent the Seller is to handle the shipment of goods (even though F.O.B. Seller), method and route of shipment are at Seller's discretion, unless the Buyer supplies explicit instructions.
5. **TERMS OF PAYMENT.** If Seller has reason to doubt Buyer's financial ability to pay, Seller may decline to make further deliveries, unless Buyer pays cash with order or furnishes security satisfactory to Seller. Seller may cancel this contract if Buyer fails to make any payment due to Seller promptly when due. Buyer agrees to pay interest on any payment due hereunder at a rate of 1½ percent (1½ %) per month from the date payment is due until paid in full. Buyer also agrees to pay all costs, including reasonable attorneys' fees and all court costs, incurred by Seller in the enforcement of any obligation of Buyer hereunder.
6. **GRANT OF SECURITY INTEREST.** To secure the payment of any and all sums due hereunder, Buyer hereby grants Seller a continuing security interest in the goods sold hereunder, such security interest to continue until the satisfaction, in full, of Buyer's obligations arising hereunder and any other obligations Buyer may have to Seller. Seller shall have all rights of a secured party under the Uniform Commercial Code or similar statute of the State in which the good are located. Buyer, by acceptance of the good s sold hereunder, hereby appoints the officers of Seller as Buyer's Attorney in Fact to execute Uniform Commercial Code financing statements on behalf of Buyer.
7. **DEFAULT BY BUYER.** In the event Buyer shall fail to make payments for the goods and/or services sold hereunder as and when due and in accordance with the terms and conditions hereof, in such event, Buyer shall pay Seller, in addition to the sums due hereunder, all of Seller's costs of collection from Buyer, including, but not limited to, attorney's fees.
8. **RISK OF LOSS.** Risk of loss and responsibility for containers and all goods sold hereunder shall pass to Buyer upon Seller's delivery to carrier whether or not Seller pays all or part of the freight and regardless of any F.O.B. designation in the contract or herein.
9. **WARRANTY – LIABILITY.** Any warranty with respect to the goods sold hereunder shall be limited to the manufacturer's warranty (if any) for the goods.

   In no event shall Seller be liable for any breach of the manufacturer's warranty or any consequential or special damages of for transportation or other expenses which may arise in connection with any defective goods. Seller's warranty for service shall be limited to its service warranty policy in effect at the time the service is performed. **THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIED EXPRESS OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS.**
10. **CLAIMS.** Any action for Seller's breach of this contract must be commenced within one year after the cause of action has accrued.
11. **TECHNICAL SUPPORT.** The advice of the technical staff of the Seller is available to Buyer, but the Seller does not warrant or guarantee such advi ce.
12. **APPLICABLE LAW—AMENDMENT.** The construction, performance and completion of this contract shall be governed by the law of the State of North Carolina without regard to any provisions regarding conflicts of law. No modification or release shall be effective unless in writing, signed by both parties and specifically stating it is such a modification or release.
13. **EXCUSES FOR NONPERFORMANCE.** Deliveries shall be subject to, and contingent upon, strikes, labor difficulties, riot, civil unrest, war, fire, delay or defaults of common carriers, failure or curtailment in the Seller's reasonable control, and the Seller shall not be liable for any loss or dam age arising therefrom. The Seller shall have the additional right, in the event of the happening of any of the above contingencies, at its option, to cancel this contract or any part thereof without any resulting liability. Any delivery or service not in dispute shall be paid for by Buyer regardless of other controversies relating to other delivered or undelivered goods.
14. **DEFAULT – WAIVER.** If Buyer is in breach with respect to any of the terms of this contract or any prior contract, Seller may defer shipments unt il such breach is cured, or may treat such failure as final refusal to accept further shipments and nay cancel this contract without any liability whatsoever. Seller may terminate all or any unfilled part of this contract without any liability whatsoever in the event of any proceedings, voluntary or involuntary, in bankruptcy or insolvency by or against bye Buyer, the inability of the Buyer to meet its debts as they become due, in the event of the appointment, with or without the Buyer's consent, of an assignee for the benefit of creditors or of a receiver, or in the event Seller has reasonable grounds to believe Buyer will not meet its obligations hereunder. Either party's waiver of any breach or failure to enforce any of the terms and conditions of this contract at any time shall not in any way affect, limit, or waive such party's right thereafter to enforce and compel strict compliance with every term and condition of the contract.
15. **LIMITATION OF LIABILITY**. Buyer's exclusive remedy and Seller's exclusive liability under this contract or otherwise (including negligence) shall be for damages which shall in no event exceed so much of the purchase price as is applicable to the portion of the particular shipment or services with respect to which damages are claimed**. In no event shall Seller be liable to Buyer for any other loss or damage, or for any incidental, special or consequential damages of any kind arising in connection with this contract or the products or services sold hereunder.**
16. **CAPTIONS.** The titles contained in this contract are for reference purposes only and shall not affect in any way the meaning or interpre tation of this contract.
17. **SEVERABILITY.** In any provision of this contract shall be prohibited or invalid, such provision shall be ineffective to the extent of such prohibition or

    invalidity without invalidating the remainder of such provision and the remaining provisions of this contract.

18. **AMENDMENT.** This contract is intended as the final expression of the parties' agreement and is the complete and exclusive statement of the terms thereof.

No statements or agreements, oral or written, made prior to or at the signing hereof, shall vary or modify the written terms hereof; and neither party shall claim any amendments, modification or release from any provision hereof by reason of (a) a course of action or mutual agreement unless such agreement is
in writing signed by the other party and specifically stating it as an amendment to the contract, (b) course of performance, or (c) usage of trade. No modification or addition to the contract shall be effected by the acknowledgement or acceptance by Seller of any purchase order, acknowledgement, release or other forms submitted by Buyer containing other or different terms or conditions.

2/10/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	Child Nutrition Request to send out student survey from Aramark
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Child Nutrition Request to send out student survey from Aramark
FISCAL IMPLICATIONS:	Child Nutrition Request to send out student survey from Aramark
RECOMMENDATION:	Discussion for approval

Information

School District Name *

School District Name

School Name *

Current Grade *

Participation

In a typical week (5 days), how many days do you participate in each of the following programs?

Breakfast: *

0 1 2 3 4 5

Lunch: *

0 1 2 3 4 5

Additional Paid Extras (2nd entrée, snacks, drinks): *

0 1 2 3 4 5

Breakfast

Immediate Changes: What immediate changes could we make to encourage you to eat breakfast at school more often? *

- [ ] New menu choices
- [ ] Faster speed of service
- [ ] Improved communication of what is on the menu
- [ ] Availability of all menu items
- [ ] Menu choices for my dietary needs
- [ ] Environment & customer service
- [ ] None

Long-Term Changes: What is one long-term change that would encourage you to eat breakfast at school more often? *

- ( ) Change how breakfast is served to allow more time to eat
- ( ) Time of day breakfast is served
- ( ) Where breakfast is served
- ( ) Prices
- ( ) None

Lunch

Immediate Changes: What immediate changes could we make to encourage you to eat lunch at school more often? *

- [ ] New menu choices
- [ ] Faster speed of service
- [ ] Improved communication of what is on the menu
- [ ] Availability of all menu options
- [ ] Menu choices for my dietary needs
- [ ] Environment & customer service
- [ ] None

Long-Term Changes: What is one long-term change that would encourage you to eat lunch at school more often? *

- ( ) Change how lunch is served to allow more time to eat
- ( ) Time of day lunch is served
- ( ) Where lunch is served
- ( ) Prices
- ( ) None

Additional Paid Extras (2nd entrée, snacks, drinks)

What immediate changes can we make to improve our snack/drink program? *

- [ ] Variety of snack/drink choices
- [ ] Amount of snack/drink choices available
- [ ] Communication of snack/drink options
- [ ] Snack & drink choices for my dietary needs
- [ ] Prices
- [ ] Payment options (cash, student account)
- [ ] None

Communication

How do you know what is being served for breakfast & lunch? *

- [ ] Online menu
- [ ] Printed menu
- [ ] Visit the cafeteria to look at choices
- [ ] Teacher/homeroom shares the menu
- [ ] Morning announcements
- [ ] I do not know what is being served

What is the best way to communicate with you about the food service program? *

- ( ) Email
- ( ) School Food Service Website
- ( ) Social Media
- ( ) Posters/Signs at school
- ( ) School Announcements
- ( ) None-I will find information when I want to

Did you know that school meals & snacks follow strict guidelines set by the United States Department of Agriculture? *

( ) Yes ( ) No

Overall Rating

Overall, how happy are you with the food service program (breakfast, lunch & paid extras) at your school? *

1 = Not At All Happy, 10 = Extremely Happy

Please provide us with any additional feedback, comments or suggestions you may have:

Would you like to answer a few more questions about your food preferences? *

- (•) Yes
- ( ) No

Additional Questions

What types of menu items would you like to see added to the lunch choices? *

- [ ] Grill items (burgers, chicken, hot sandwiches)
- [ ] Mexican items (nachos, tacos, quesadillas)
- [ ] Rotating Global items (Ramen, Stir Fry, Indian cuisine)
- [ ] Grab & Go items (salads, sandwiches, yogurt packs)
- [ ] Pizza
- [ ] Homestyle foods (Baked potatoes, boneless wings, chili)
- [ ] Italian items (pasta, calzones, stromboli)
- [ ] Made-to-Order or Build-Your Own items
- [ ] Spicy items
- [ ] Other

What types of menu items would you like to see added to the breakfast choices? *

- [ ] Breakfast pastry items (donuts, muffins, bagels)
- [ ] Hot savory items (eggs, breakfast meats)
- [ ] Hot breakfast sandwiches
- [ ] Cereal
- [ ] Yogurt/Yogurt parfaits
- [ ] Oatmeal/Hot Cereal
- [ ] Smoothies
- [ ] Hot entrees (waffles, pancakes)
- [ ] Grab & go items that can be saved for later (savory crackers)
- [ ] Other

Submit

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Pender County Board of Education

Executive Summary

Action

SUBJECT:	**PENDER COUNTY BOARD OF EDUCATION RESOLUTION TO ENCOURAGE THE NORTH CAROLINA DIVISION OF MOTOR VEHICLES TO INCREASE ITS NUMBER OF SCHOOL BUS DRIVER TRAINERS**
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	None
SUMMARY POINTS:	See attached draft resolution
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	At the board's pleasure.

PENDER COUNTY BOARD OF EDUCATION RESOLUTION
TO ENCOURAGE THE NORTH CAROLINA DIVISION OF MOTOR VEHICLES
TO INCREASE ITS NUMBER OF SCHOOL BUS DRIVER TRAINERS

Whereas, North Carolina's population is more than 75% rural, necessitating public school bus transportation for more than 790,000 students on a daily basis; and

Whereas, finding an adequate number of public school bus drivers has become increasingly more difficult from year to year due in part to low wages, the inability to have a 40-hour work week, the split-day schedule, and lack of access to required training programs from the NC Division of Motor Vehicles; and

Whereas, the shortage of licensed school bus drivers in North Carolina has resulted in some systems limiting the number of days per week that school bus transportation is provided and that some school systems have had to resort to requesting classroom teachers and other staff to become a licensed school bus driver, in addition to their educator and/or administrator duties;

Whereas, North Carolina needs a minimum of 10,000-plus appropriately licensed school bus drivers each school year who, by NC General Statute, must earn the Commercial Driver's License through training from the North Carolina Division of Motor Vehicles (NCDMV), along with additional school bus driver training from the NCDMV in order to transport people/students; and

Whereas, North Carolina General Statutes require that the North Carolina Division of Motor Vehicles be the source of training of all school bus drivers; and

Whereas, when public school units identify candidates willing to be trained as school bus drivers, the waiting period for access to the NCDMV training due to an inadequate number of NCDMV trainers exacerbates the shortage of appropriately trained and licensed school bus drivers; and

Whereas, Pender County Schools' current six-month wait-time for a DMV school bus driver trainer makes even more critical the bus driver shortage for Pender County students who rely on school bus transportation,

Now Therefore, **Be It Resolved**:

That, the lack of an adequate number of NCDMV trainers to ensure an adequate number of school bus drivers annually has become a contributing factor, admittedly along with other factors, to the critical shortage of North Carolina public school bus drivers; and

That, the school bus driver shortage is statewide and impacts almost every public school system, every educator, and most students and families, creating late school arrival and hour-long bus rides twice daily throughout the predominantly rural state of North Carolina; and

That, the Pender County Board of Education implores the North Carolina Division of Motor Vehicles to increase its number of qualified school bus driver trainers as a first step, among many, in helping public school units to have access each year to an adequate number of qualified and appropriately licensed public school bus drivers.

Adopted this the _____ day of February 2026.

_____
Don Hall, Chair, Pender County Board of Education

_____
Brad Breedlove, Superintendent, Pender County Schools

DRAFT

Pender County Board of Education

Executive Summary

Action

SUBJECT:	REACH Training for Counselors and Social Workers
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Pender County Schools has partnered with Novant Telepsychiatry on a Duke Endowment Grant to provide crisis intervention services, bridge counseling services and transition services. Additionally, as part of the grant, our school counselors and social workers will receive 50 hours of intensive training on helping students with disruptive behaviors, students suffering from anxiety, and students suffering from depression. The cost of this training is covered by the grant. However, PCS has to pay the invoice, and then Novant reimburses the district.
FISCAL IMPLICATIONS:	$111,344 paid in three payments – 1. $37, 114 – due at execution of contract 2. $37, 115 – due on March 31, 2026 3. $37, 115 – due on September 30, 2026
RECOMMENDATION:	Approval of these reimbursable expenditures.

Pender County Board of Education

Executive Summary

Action

SUBJECT:	**2026-2027 School Calendars**
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	None
SUMMARY POINTS:	The Board will consider the 2026-2027 calendars
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	At the board's pleasure.

	Draft 1	Draft 2	Draft 3	Draft 4	Draft 5
Q1	46	43	42	41	41
Q2	42	45	37	40	38
Total Days Semester One	88	88	79	81	79
Q3	48	45	46	46	46
Q4	43	43	46	47	49
Total Days Semester Two	91	88	92	93	95
Total Days	179	176	171	174	174
Total Hours	1118.75	1100	1068.75	1087.5	1087.5
Total Banked Days	14	11	7	8.5	8.5
How Many More Days in Sem 2	3	0	13	12	16
Start of winter break	December 23	December 23	December 23	December 23	December 21
Exams Dec or Jan	January	January	December	December	December
Does Spring Break Match CFCC	Yes	Yes	Yes	Yes	Yes
First Day for Students	August 26	August 24	August 24	August 24	August 24
Mandatory Workday	12	13	12	13	11
Optional Workday	3	5	11	7	9
Annual Vacation Leave (AVL)	10	10	10	10	10
Holiday	11	11	11	11	11
Last Day for Students	June 4	June 4	May 27	May 28	June 2
Workdays before School O/M	5	5	9	9	7
Workdays after School O/M	4	4	6	5	5
Workdays during the year	6	9	7	6	6

Notes:

Based on Calendar Law there is no way PLES Spring Break can Match CFCC.

Spring break for traditional schools will either need to match CFCC or PLES

Drafts 3&4 already have an imbalance of 13&12 more days in the spring.

Extending the year to June 4 would make the imbalance 18 for both

Draft 1 has the most instructional time

Draft 2 has the most Workdays during the year

Moving the start of Winter Break to December 21

would create a greater imbalance (add two days)

For Testing in Janaury, it would allow a shift to later first semester exams and later end date - creating more instructional time

2026-2027

July 2026

S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

August 2026

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						6

September 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				21

October 2026

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	Q (1/2)	21	22	23	24	14
25	26	27	28	29	30	31	8

November 2026

S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						16

December 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	Q (1/2)	19	
20	21	22	23	24	25	26	
27	28	29	30	31			14

January 2027

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							17

February 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							19

March 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	Q	20	10
21	22	23	24	25	26	27	
28	29	30	31				6

April 2027

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	29	29	30		21

May 2027

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						20

June 2027

S	M	T	W	T	F	S	
		1	2 (1/2)	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				2

Q1	41				
Q2	38				
Q3	46				
Q4	49				
	174	6.25	1087.5		
			1025		
			62.5	10	banked days

First/Last Day for Students	
Mandatory Workday	11
Optional Workday	9
Annual Vacation Leave (AVL)	10
Holiday	11
Interim Report	
End of the Nine Weeks	
Report Cards Issued	
Early Release	

1st Semester	79
2nd Semester	95
Total Student Days	174
Total Days for Staff	215

6.25	0.5	3.125	hours per 1/2 day
3	3.125	9.375	1/2 day hours for students
		53.125	Banked Hours
53.125	6.25	8.5	Banked days

1/2 Days:

1	10/20/26
2	12/18/26
3	06/02/26

2026-2027

July 2026

S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

August 2026

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						6

September 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				21

October 2026

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	Q (1/2)	21	22	23	24	14
25	26	27	28	29	30	31	8

November 2026

S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						16

December 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	Q (1/2)	23	24	25	26	
27	28	29	30	31			16

January 2027

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							17

February 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							19

March 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	Q	20	10
21	22	23	24	25	26	27	
28	29	30	31				6

April 2027

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	29	29	30		21

May 2027

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						20

June 2027

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				

Q1	41				
Q2	40				
Q3	46				
Q4	47				
	174	6.25	1087.5		
			1025		
			62.5	10	banked days

First/Last Day for Students	
Mandatory Workday	13
Optional Workday	7
Annual Vacation Leave (AVL)	10
Holiday	11
Interim Report	
End of the Nine Weeks	
Report Cards Issued	
Early Release	

1st Semester	81
2nd Semester	93
Total Student Days	174
Total Days for Staff	215

6.25	0.5	3.125	hours per 1/2 day
	3	3.125	9.375 1/2 day hours for students
		53.125	Banked Hours
53.125	6.25	8.5	Banked days

1/2 Days:

1	10/20/26
2	12/22/26
3	05/28/26

2026-2027

July 2026

S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

August 2026

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						6

September 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				20

October 2026

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	Q	23	24	16
25	26	27	28	29	30	31	5

November 2026

S	M	T	W	T	F	S	
1		3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						16

December 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	Q	23	24	25	26	
27	28	29	30	31			16

January 2027

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							17

February 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							19

March 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	Q	20	10
21	22	23	24	25	26	27	
28	29	30	31				6

April 2027

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	29	29	30		21

May 2027

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						19

June 2027

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				

Q1	42				
Q2	37				
Q3	46				
Q4	46				
	171	6.25	1068.75		
			1025		
			43.75	7	banked days

First/Last Day for Students	
Mandatory Workday	12
Optional Workday	11
Annual Vacation Leave (AVL)	10
Holiday	11
Interim Report	
End of the Nine Weeks	
Report Cards Issued	
Early Release	

1st Semester	79
2nd Semester	92
Total Student Days	171
Total Days for Staff	215

6.25	0.5	3.125	hours per 1/2 day
	2	3.125	6.25 1/2 day hours for students
		37.5	Banked Hours
37.5	6.25	6	Banked days

1/2 Days:

1	12/18/26
2	6

2026-2027

July 2026

S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

August 2026

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						6

September 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				20

October 2026

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	Q	24	17
25	26	27	28	29	30	31	3

November 2026

S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						16

December 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			16

January 2027

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	Q	16	10
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							7

February 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							20

March 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				16

April 2027

S	M	T	W	T	F	S	
				1	Q	3	2
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	26	29	29	30		20

May 2027

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						19

June 2027

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	28	30				4

Q1	43			
Q2	45			
Q3	45			
Q4	43			
	176	6.25	1100	
			1025	
			75	12 banked days

First/Last Day for Students	
Mandatory Workday	13
Optional Workday	5
Annual Vacation Leave (AVL)	10
Holiday	11
Interim Report	
End of the Nine Weeks	
Report Cards Issued	
Early Release	Q

1st Semester	88
2nd Semester	88
Total Student Days	176
Total Days for Staff	215

6.25	0.5	3.125	hours per 1/2 day
2	3.125	6.25	1/2 day hours for students
		68.75	Banked Hours
68.75	6.25	11	Banked days

1/2 Days:

1	12/18/26
2	06/04/27

2026-2027

July 2026

S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

August 2026

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						4

September 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				20

October 2026

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	Q	31	22

November 2026

S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						16

December 2026

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			16

January 2027

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	Q	16	10
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							7

February 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							20

March 2027

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				19

April 2027

S	M	T	W	T	F	S	
				1	Q	3	2
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	29	29	30		20

May 2027

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						19

June 2027

S	M	T	W	T	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				4

Q1	46				
Q2	42				
Q3	48				
Q4	43				
	179	6.25	1118.75		
			1025		
			93.75	15	banked days

First/Last Day for Students	
Mandatory Workday	12
Optional Workday	3
Annual Vacation Leave (AVL	10
Holiday	11
Interim Report	
Report Cards Issued	
End of Reporting Period	Q

1st Semester	88
2nd Semester	91
Total Student Days	179
Total Days for Staff	215

	6.25	0.5	3.125 hours per 1/2 day
	2	3.125	6.25 1/2 day hours for students
			87.5 Banked Hours
	87.5	6.25	14 Banked days

1/2 Days:

1	12/18/26
2	06/04/27