



LEE COUNTY BOARD OF COMMISSIONERS
RUBY MCSWAIN CENTER
2420 TRAMWAY ROAD, SANFORD, NC 27332

March 20, 2023

MINUTES

Roll Call

Present: Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: Dr. Andre Knecht

CALL TO ORDER

Chairman Kirk Smith called the meeting to order at 6:00 p.m.

INVOCATION

Commissioner Cameron Sharpe led the Board in a moment of silence and the Pledge of Allegiance.

Chairman Smith noted that the Planning Board will retire to the Dennis Wicker Civic Center following the joint Public Hearing to hold the Planning Board meeting.

PLEDGE OF ALLEGIANCE

I. ADDITIONAL AGENDA

Commissioner Mark Lovick asked to move Item VI.A Declare 0 Hall Street as Surplus Property, Accept Bid, and Authorize Staff to Advertise the Offer to the Consent Agenda. Commissioner Robert Reives asked to move Item V.A Approve Resolution of the Lee County Board of Commissioners Consolidating the Lee County Health Department and the Lee County Department of Social Services into the Lee County Consolidated Human Services Agency to the Consent Agenda. County Attorney Whitney Parrish noted, regarding Item VI.A, that a third offer of \$6,500 was received from Ms. Womble, but it did not change the staff's recommendation to the Board. She also asked to remove Item II.J Declare 612 Magnolia Street Surplus Property from the agenda. Commissioner Bill Carver asked to remove Item II.K Adopt the County of Lee CCCC Library/Lee Early College Classroom Facility Renovations and Addition Capital Project Budget Ordinance Amendment to Change the Name of the Project to the E. Eugene Moore Manufacturing and Biotech Solutions Center from the Consent Agenda to Old Business.

Motion: Motion to approve the Consent Agenda as amended.

Mover: Taylor Vorbeck

For: 7 - Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Dr. Andre Knecht

Motion Result: Passed

Motion: Motion to approve the Agenda as amended

Mover: Robert Reives

For: 6 - Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Dr. Andre Knecht

Motion Result: Passed

II. APPROVAL OF CONSENT AGENDA

II.A Refund and Release Report for February 2023

February Personal Property Abatement

Report.pdf Gen Statute 105.docx

RELEASE CODES SPREADSHEET.xls

II.B Aramark Food Services Contract Amendment FY 24

Lee County Aramark Amendment 17 .doc

II.C Historic Courthouse Project Request for Approval of Design Services Contract with Hobbs Architects, P.A.

Roof Replacement_Historic Lee County Courthouse Design

Services Proposal_Revised 2023_03_10_Hobbs Architects.pdf

FINAL B104-2017 - Historic Lee Cty Courthouse.docx

II.D Dalrymple Park Project Request for Approval of Bid for Ballfield Fencing

DalrympleParkBallfieldFencing.pdf

II.E Approve Financial Assurance for the Hazardous Waste Management Permit Modification at Moore Training Facility

II.F Courthouse/Government Center Renovations - Change Order # 12 from Bar Construction Company

CO-12 Issued for Signature_230209.pdf

II.G Approval of Budget Amendment #03/20/23/12

BA 3/20/23/12

II.H Minutes from the March 6, 2023 Regular Meeting

BOC Regular Meeting Minutes_3-6-23_final.docx

II.I March 6, 2023 Closed Sessions Minutes

II.J Declare 612 Magnolia Street Surplus Property and Authorize Staff to Advertise the Offer

Removed from the Agenda.

Magnolia Street Map.pdf
Magnolia Street Offer Jones.pdf
Magnolia Street First Resolution.pdf

- II.K Adopt the County of Lee CCCC Library/Lee Early College Classroom Facility Renovations and Addition Capital Project Budget Ordinance Amendment to Change the Name of the Project to the E. Eugene Moore Manufacturing and Biotech Solutions Center
Moved from the Consent Agenda to Old Business.

III. PUBLIC HEARINGS

- III.A UDO Text Amendment to Add "Food Truck Park" as a New Land Use With Development Standards

County Attorney Whitney Parrish noted Commissioner Lovick recused himself from this discussion and/or vote. Commissioner Lovick stepped away from the table. Zoning Administrator Amy McNeill presented a UDO text amendment to add Food Truck Park as a new Land Use with Development Standards to the Board. Ms. McNeill said that due to the increased popularity of mobile food vendors (food trucks/trailers/carts), staff has received several inquiries regarding the creation of a "food truck park" at various locations within our jurisdictions. This would be a permanent location that people would frequent to dine from various mobile food vendors that are on site. The mobile food vendors would move in and out of this location, but the site would remain at the fixed location. The food truck park would be owned and operated as a private business, with regular hours and days of operation. Ms. McNeill said there could be several food trucks at different park locations zoned General Commercial (C-2) and Highway Commercial (HC) around our area, depending on demand. She offered to read the specific standards aloud. Outdoor dining areas would be left up to the discretion of the project designer.

Commissioner Andre Knecht arrived at 6:09 p.m.

Commissioner Knecht asked for verbiage to be changed from the "food truck vendor" to reference "food truck park." Chairman Smith asked that the verbiage clarify the language regarding three parking spaces for each vendor.

Chairman Smith opened the Public Hearing at 6:12 p.m.

No one spoke in favor or in opposition.

Chairman Smith closed the Public Hearing at 6:13 p.m. and excused the Planning Board to retire to the Civic Center auditorium. Commissioner Lovick rejoined the meeting.

03-UDO TA-Food Truck Park-BINDER.pdf

Motion: Motion to recuse Commissioner Lovick from the Public Hearing due to a conflict of interest.

Mover: Robert Reives

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

Motion: Motion to pass on reading of the proposed specified standards for the Food Truck Park.

Mover: Robert Reives

For: 6 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Taylor Vorbeck

Abstain: 1 - Mark Lovick

Motion Result: Passed

III.B Capital Project Financing

Finance Officer Candace Iceman brought the Capital Project Financing to the Board. Ms. Iceman said that per General Statutes, the County is required to hold a public hearing on the proposed trust or similar financing agreement to refinance an existing Installment Financing Agreement entered into by the County for the purpose of acquiring an approximately 22-acre site and existing facilities to be used primarily by Central Carolina Community College (CCCC/The Project); pay the costs of additional improvements to the Project; and pay certain related financing costs.

The Board will also need to award the financing to the winning bidder. Davenport & Company has prepared Request for Proposal process for the Board to consider. Based on the proposals received, it is recommended that the Board selects the Truist 10 year par call proposal at the 4.09% interest rate. The Board also needs to adopt the Resolution Making Certain Findings and Determinations Regarding the Proposed Financing, Approving the Lender and Requesting the Local Government Commission to Approve the Financing Arrangement. The Board will also need to waive its policy to take action the same night as the Public Hearing. Chairman

Smith opened the Public Hearing at 6:15 p.m.

No one spoke in favor or in opposition.

Chairman Smith closed the Public Hearing at 6:15 p.m.

Lee County NC 2023 LOB Summary Memo 3.9.23.pdf

PH_Approve Bidder_LGC Findings-Lee 2023 LOB (PP) (Refi._New \$).pdf

Motion: Motion to waive the Board's policy to take action the same night as a Public Hearing.

Mover: Dr. Andre Knecht

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

Motion: Motion to award the financing to the winning bidder, Truist, and adopt a Resolution Making Certain Findings and Determinations Regarding the Proposed Financing, Approving the Lender and Requesting the Local Government Commission to Approve the Financing Arrangement.

Mover: Robert Reives

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

IV. PUBLIC COMMENTS

- Tamara Brogan, 404 Petty Road, Sanford (S3; non-profits)

- Gabby Murillo Anderson, 546 Lanier Farm, Sanford (S3)

V. OLD BUSINESS

V.A Approve Resolution of the Lee County Board of Commissioners Consolidating the Lee County Health Department and the Lee County Department of Social Services into the Lee County Consolidated Human Services Agency
Moved to the Consent Agenda.

153A-77.pdf

Final Memo to BOC 3.20.23.docx

Final Resolution of the Lee County Board of Commissioners Consolidation of HHS.docx

V.A Adopt the County of Lee CCCC Library/Lee Early College Classroom Facility Renovations and Addition Capital Project Budget Ordinance Amendment to Change the Name of the Project to the E. Eugene Moore Manufacturing and Biotech Solutions Center

Moved from the Consent Agenda.

Commissioner Carver wanted to address the Central Carolina Community College library project and longstanding promise to move the Lee Early College (LEC) into a brick and mortar building and noted his concerns that the name change will lose those original focuses. County Manager Lisa Minter said she and the attorney found an MOU from May of 2021 with the college that indicated there would eventually be funding for LEC. Commissioner Carver asked the Board to table this tonight to give time to ask the CCC Board of Trustees their thoughts on how these things will be guaranteed. Chairman Smith said the County has already spent over \$7 million to acquire the former Magneti Marelli property for the property. Chairman Smith noted that until some of the Moore Center construction is finished, the college cannot move students from the facilities in the Industrial Park or from the library and other college buildings to make room for the library expansion and to move the LEC students into an existing building (the Wilkinson Building) on campus. Commissioner Reives asked for estimates on the value of these buildings and projects. Ms. Minter said she would reach out to the college and bring additional information back to the Board. The college is supposed to use the funds from the sales at the Industrial Park and put them back into the project, per the MOU. Changing the name of the ordinance doesn't affect the MOU. Ms. Minter said staff is trying to clarify the ordinance and have it reflect what the current project actually is, but that there is no time constraint. She will also confirm with the college if their temporary classrooms are owned or leased.

CCCC Library-LEC classroom project ordinance.pdf

CCCC Library-LEC classroom project ordinance Amendment.pdf

Motion: Motion to table the adoption of the County of Lee CCCC Library/Lee Early College Classroom Facility Renovations and Addition Capital Project Budget Ordinance Amendment to Change the Name of the Project to the E. Eugene Moore Manufacturing and Biotech Solutions Center

Mover: Bill Carver

For: 3 - Dr. Andre Knecht, Bill Carver, Taylor Vorbeck

Against: 4 - Robert Reives, Cameron Sharpe, Kirk Smith, Mark Lovick

Motion Result: Failed

Motion: Motion to Adopt the County of Lee CCCC Library/Lee Early College Classroom Facility Renovations and Addition Capital Project Budget Ordinance Amendment to Change the Name of the Project to the E. Eugene Moore Manufacturing and Biotech Solutions Center

Mover: Robert Reives

For: 6 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Mark Lovick, Taylor Vorbeck

Against: 1 - Bill Carver

Motion Result: Passed

VI. NEW BUSINESS

VI.A Declare 0 Hall Street as Surplus Property, Accept Bid, and Authorize Staff to Advertise the Offer

Moved to the Consent Agenda.

Hall Street Map.pdf

Hall Street Offer Campbell.pdf

Hall Street Offer Harvey.pdf

Hall Street Initial Resolution.docx

VII. MANAGERS' REPORTS

VII.A Monthly Financial & Sales Tax Reports

Finance Officer Candace Iceman presented the monthly financial and sales tax reports to the Board.

December 2022 Sales Tax.pdf

February 2023.pdf

VII.B Manager's Report

County Manager Lisa Minter provided her monthly report to the Board, a copy of which is attached and incorporated into these minutes. Mrs. Minter said staff will receive the first draft of the pay plan this Friday and asked for consensus from the Board for budget work sessions. She can draft a list of departments that have significant changes to their budgets for the Board to review and schedule the work sessions accordingly. Mrs. Minter said there are more than 30 new position requests and reclassifications that do not include the pay plan. County Attorney Whitney Parrish advised the Board that the consolidation of the health and human services agencies timeline will take effect July 12, 2023. .

County_Managers_Monthly_Report_March_20_2023.docx

Library_3.8.23 Lee County Library Board Agenda.docx

Library_2023_February_Director_Report.pdf

Library_2.8.23 Approved LCL Board Meeting Minutes.pdf

Library_1.11.23 LCL Board Meeting Minutes Final.pdf

Parks and Rec_2.27.23 Agenda.pdf

Parks and Rec_1.23.23 Minutes.pdf

Permit_Issuance_Summary-Feb 2023.pdf

Permits_MONTHLY REPORT FEBRUARY 2023.pdf

Sandhills Center Quarterly Fiscal Report_December 2022.pdf

Tax Office_Monthly Managers Report February 2023.docx

TRC Agenda_March_[03.03.23].pdf

Motion: Motion to review every department's budget.

Mover: Bill Carver

For: 2 - Bill Carver, Taylor Vorbeck

Against: 5 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Mark Lovick

Motion Result: Failed

VIII. COMMISSIONERS' COMMENTS

IX. CLOSED SESSION

IX.A Closed Session per N.C. General Statute § 143-318.11(a)(6) to consider the qualifications, competence, performance, or condition of appointment of a public officer or employee or prospective public officer or employee

The Board went into Closed Session at 7:08 p.m. with a five-minute break.

Commissioner Robert Reives left the meeting at that time.

Upon returning to Open Session, Commissioner Taylor Vorbeck read aloud the resolution of reappointment for Tax Administrator Michael Brown for a four-year term.

Motion: Motion to go into Closed Session per N.C. General Statute § 143-318.11(a)(5) and (a)(6) to consider the qualifications, competence, performance, or condition of appointment of a public officer or employee or prospective public officer or employee.

Mover: Dr. Andre Knecht

For: 6 - Dr. Andre Knecht, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Robert Reives

Motion Result: Passed

Motion: Motion to go back into Open Session. The Board returned to Open Session at 7:19 p.m.

Mover: Dr. Andre Knecht

For: 6 - Dr. Andre Knecht, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Robert Reives

Motion Result: Passed

Motion: Motion to approve the resolution reappointing Michael Brown as Tax Administrator.

Mover: Dr. Andre Knecht

For: 6 - Dr. Andre Knecht, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Robert Reives

Motion Result: Passed

ADJOURN

Motion: Motion to adjourn. The Board adjourned at 7:22 p.m.

Mover: Dr. Andre Knecht

For: 6 - Dr. Andre Knecht, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

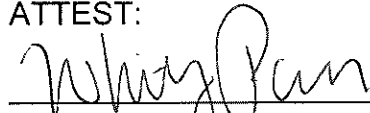
Absent: 1 - Robert Reives

Motion Result: Passed




Kirk Smith, Chairman
Lee County Board of Commissioners

ATTEST:



Whitney Parrish, County Attorney/Deputy Clerk to the Board

Amendment No. 17 to Operating Agreement

THIS AMENDMENT NO. 17 (the "Amendment") is entered into this ____ day of March, 2023 (the "Effective Date") by and between **County of Lee, North Carolina**, with offices at 1401 Elm Street Sanford, NC 27331 (the "County"), and **Aramark Correctional Services, LLC**, a Delaware limited liability company, having a place of business at 2400 Market Street, Philadelphia, Pennsylvania 19103 ("Aramark").

WHEREAS, the County and Aramark entered into an Operating Agreement for the management of the food service operation at the Lee County Jail on May 31, 2006 (as amended, the "Agreement");

WHEREAS, the parties desire to amend the Agreement as hereinafter set forth, effective upon the Effective Date.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

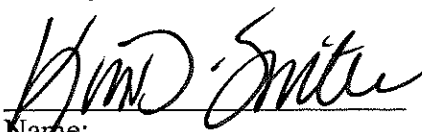
1. **Pricing:** In accordance with Section 5 of the Agreement, the parties agree that the price per meal charged to County by Aramark shall be adjusted as set forth on Attachment A, attached hereto. This pricing shall be effective from July 1, 2023, through June 30, 2024, and shall supersede in all respects the price per meal set forth in Attachment A of the Agreement or in any prior amendments between the parties.
2. Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 17 to be signed by their duly authorized representatives the day and year first written above.


Aramark Correctional Services, LLC

By: _____
Stephen Yarsinsky
Vice President, Finance

Lee County, North Carolina

By: 
Name:
Title:

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Contract Act.


Finance Officer, Lee County

Attachment A
Lee County, North Carolina
Effective July 1, 2023 through June 30, 2024

Population*

<u>Inmate/Staff Meal</u>	<u>Price per Meal</u>
80-89	\$4.966
90-99	\$4.574
100-109	\$4.255
110-119	\$3.993
120-129	\$3.776
130-139	\$3.585
<u>Senior Meals</u>	
70-79	\$4.235
80-89	\$3.899
90-99	\$3.633
100-109	\$3.409
110-119	\$3.221

*If the population increases and/or the scope of work changes to affect the current labor, the parties mutually agree to discuss inmate labor in the kitchen.

MOSELEY ARCHITECTS

Change Order

Lee County Courts and Government Center

Change Order Number: 12

Project # 592385

To Contractor:

Bar Construction Company, Inc.
611-A Industrial Ave
Greensboro, NC 27406

Change Order Date: 02/09/2023

Contract Date: 06/15/2020

The Contract is hereby revised by the following items:

<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
048	Hardware Glass	0	\$2,456.00
098	COC- Add bullet resistant speaker hole covers and transaction door	0	\$8,877.00
100	GC - Phase 4 smoke seal blank floor penetrations	0	\$725.00
101	GC - 3rd Floor Tax Lobby added thermostat	0	\$1,753.00
102	CH - Replace ceiling tiles on (6) smoke detectors	0	\$367.00
105	Final Hardware	0	\$57,743.41
106	SO - Narcotics Sheetrock	0	\$5,451.00
107	Door Hardware Allowance Reconciliation	0	(\$18,566.00)
108	Roofing Allowance Reconciliation	0	(\$198.78)
109	Waterproofing Allowance Reconciliation	0	(\$3,949.00)

Total for this Change Order: 0 Days \$54,658.63

The original Contract Sum was.....	\$5,494,000.00
Sum of changes by prior Change Orders.....	\$491,887.00
The Contract Sum prior to this Change Order was.....	\$5,985,887.00
The Contract Sum will be changed by this Change Order in the amount of.....	\$54,658.63
The new Contract Sum including this Change Order will be.....	\$6,040,545.63
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	7/19/2022

ARCHITECT
Moseley Architects
6210 Ardrey Kell Road
Charlotte, NC 28277

CONTRACTOR
Bar Construction Company, Inc.
611-A Industrial Ave
Greensboro, NC 27406

OWNER
Lee County, NC
408 Summit Drive
Sanford, NC 27331

SIGNATURE 

SIGNATURE _____

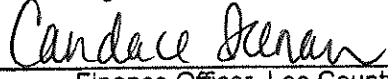
SIGNATURE 

DATE 2/9/2023

DATE _____

DATE 3-21-2023

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Contract Act.


Finance Officer, Lee County

October 25, 2022

Mr. Santiago Giraldo
Lee County, North Carolina
408 Summit Drive
Sanford, NC 27331

Project: Lee County Courts and Government Center

COR #: 048 - Hardware Glass

Gentlemen:

In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$2,456.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for thirty days from this date, after which time it is subject to adjustment.

Sincerely,


Greg Tillman
Project Manager

Architect Signature

Owner Signature

Project: Lee County Courts and Government Center

Date: 08/13/2021

Job: 01-20-046

Description:

COR#: 048

Hardware Glass

No. of Days

Cost Code	Description	Quantity	Unit	Unit Price		Material	Labor	Subcontract	Total
				Mtl	Lbr				
						-	-	-	-
	Hardware Distributors					-	-	-	-
	Invoice # 468704					105.00	-	-	105.00
	Invoice # 468515					1,940.00	-	-	1,940.00
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
	General Conditions:								
	Truck/Tools		day	95		-	-	-	-
	Mobile Phone		day	6		-	-	-	-
	Chemical Toilet		day	5		-	-	-	-
	Dumpster		pull	450		-	-	-	-
	Supervision		mnhrs	65		-	-	-	-
	Office Trailer		day	10		-	-	-	-
	Power		day	15		-	-	-	-
	Water		day	5		-	-	-	-
	Project Management		Hour	95		-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						2,045.00	-	-	2,045.00
	Sales tax				7.00%	143.00	-	-	143.00
	Payroll taxes				40.0%	-	-	-	-
						2,188.00	-	-	2,188.00
						-	-	-	-
						-	-	-	-

Summary			
	Material		2,188.00
	Labor		-
	Subcontract		-
			2,188.00
	Overhead & Profit - Material & Labor	10.0%	219.00
	Overhead & Profit - Subcontractors	5.0%	-
			2,407.00
	Safety Fees	0.04%	-
	AGC Fees	0.08%	2.00
	Payment & Performance Bonds	1.86%	47.18
	Net Change Order Request		\$ 2,456.00

March 29, 2022

Mr. Santiago Giraldo
Lee County, North Carolina
408 Summit Drive
Sanford, NC 27331

Project: Lee County Courts and Government Center

COR #: 086 – Add bullet resistant speaker hole covers and transaction door

Gentlemen:

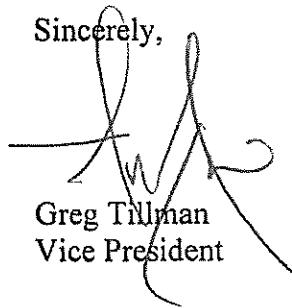
In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$8,877.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for thirty days from this date, after which time it is subject to adjustment.

Sincerely,



Greg Tillman
Vice President

Architect Signature

Owner Signature

Project: Lee County Courthouse

Date: 03/10/2022

Job: 20-734

Description: ADD - Bullet Resistant speak hole covers & Transaction doors

COR#: 007

Description	Quantity	Unit	Unit Price		Material	Labor	Subcontract	Total
			Mtl	Lbr				
08-710 M								
Level 3 Bullet Resistant Speak Hole with Spacer Rings for 1-1/2" glass	4	ea	325.00	35.00	1,300.00	140.00	-	1,440.00
08-815 M								
Vertical Sliding Transaction door	4	ea	515.00	35.00	2,060.00	140.00	-	2,200.00
08-885 M								
ADD 60" x 36" BR Glass due to moving Door 2078B and extending secure perimeter	15	sqft	35.23		528.45	-	-	528.45
08-400 M								
Impact Rated SF to hold 1-1/2" BR glass, steel flat bar inside mullions	1	ea	2478.00		2,478.00	-	-	2,478.00
General Conditions:								
Truck/Tools		day	85		-			-
Mobile Phone		day	5		-			-
Chemical Toilet		day	5		-			-
Dumpster		pull	375		-			-
Supervision		mnhrs	30		-			-
Office Trailer		day	5		-			-
Power								-
Water								-
Per Diem		day						-
Hotel		day						-
								-
					6,366.45	280.00	-	6,646.45
Sales tax			7.00%		446.00			446.00
Payroll taxes			40.0%			112.00		112.00
					6,812.45	392.00	-	7,204.45

Summary		
Material		6,812.45
Labor		392.00
Subcontract		-
		7,204.45
Overhead & Profit - Material & Labor	15.0%	1,081.00
Overhead & Profit - Subcontractors	10.0%	-
		8,285.45
Safety Fees	0.00%	-
AGC Fees		-
Payment & Performance Bonds		-
Net Change Order Request		\$ 8,285.45

August 18, 2022

Mr. Santiago Giraldo
Lee County, North Carolina
408 Summit Drive
Sanford, NC 27331

Project: Lee County Courts and Government Center

COR #: 100 – Phase 4 smoke seal blank floor penetrations

Gentlemen:

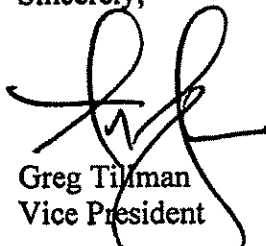
In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$725.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for thirty days from this date, after which time it is subject to adjustment.

Sincerely,



Greg Tillman
Vice President

Architect Signature

Owner Signature

MECHWORKS MECHANICAL CHANGE PROPOSAL FORM

Project: Lee County Register of Deeds
 Contract: HVAC
 Contractor: Mechworks

Proposal #: CO-29
 Project #: 2037
 Date: 6/10/2022

Description of change:

Smoke seal (6) additional blank floor penetrations for phase 4.

Materials	(Attach list with Qty, Item, Unit \$, Unit mh, Total mh, OT mh, Total \$)		SUBTOTALS
1	Total Direct Cost of Materials	\$0	
2	Overhead & Profit on Item 1 (15% maximum)	\$0	
3	Sales Tax	\$0	
4	Shipping & Transportation	\$0	
			\$0
Labor			
5	Total Man-hours: <u>1 MH @ \$27.00</u> /hr.	\$27	
6	Overhead & Profit on Item 5 (15% maximum)	\$4	
7	Payroll Taxes & Insurance <u>30.0%</u>	\$8	
			\$39
Equipment Rental (Include quotes)			
8	Equipment Rental	\$0	
9	Overhead & Profit on Item 8. (6% maximum)	\$0	
			\$0
Subcontractors (Include quotes with material & equipment backup)			
10	Subcontractors	\$595	
11	Overhead & Profit on Item 10. (6% maximum)	\$36	
			\$631
			Subtotal of Proposal \$670
12	Insurance <u>1.0%</u>	\$7	
			\$7
			TOTAL OF CHANGE PROPOSAL \$677

Time Extension Requests: 1 Day(s)

Schedule Activity # Affected: _____

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

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

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

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

Specialty Construction Services, Inc.

President: Jeff Compton
Cell: (919) 621-9337
Phone: (919) 550-4131

1828 Lancaster Drive
Garner, NC 27529

Proposal
revised



June 10, 2022

SUBMITTED TO: Mechworks Mechanical Contractor, Inc.
3200 Glen Royal Road, Suite100
Raleigh, NC 27617
Attn: Shaun Hathaway

PROJECT: Lee County Government Center
LOCATION: 106 Hillcrest Drive
Sanford, NC 27330

DESCRIPTION: CO#3: Phase 3 & 4 Additional Blank Openings

Additional Blank Openings (Smoke-Seal)

Rooms: #326, #332, #431, #435, 3rd floor (2 unknown room numbers): Smoke-seal (6) floor blank openings (from the top side) using mineral wool and Hilti CP506 Smoke & Sound Sealant, per HVAC Superintendent's instructions.

Labor: 6.0 man hours @ 50.00.....	300.00
Material: (6) 20 oz. tubes of Hilti CP506 & misc. mineral wool and metal lath (cost plus 15% mark-up & tax)	115.50
Partial truck charge (60.00 @ 3 days).....	180.00

Subtotal: \$595.50

Jeff Compton, President
HILTI Firestop Specialty Contractor

August 18, 2022

Mr. Santiago Giraldo
Lee County, North Carolina
408 Summit Drive
Sanford, NC 27331

Project: Lee County Courts and Government Center

COR #: 101 – 3rd Floor Tax Lobby added thermostat

Gentlemen:

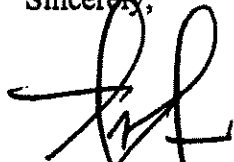
In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$1,753.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for thirty days from this date, after which time it is subject to adjustment.

Sincerely,



Greg Tillman
Vice President

Architect Signature

Owner Signature

MECHWORKS MECHANICAL CHANGE PROPOSAL FORM

Project: Lee County Register of Deeds
 Contract: HVAC
 Contractor: Mechworks

Proposal #: CO-31
 Project #: 2037
 Date: 8/10/2022

Description of change:

Provide an additional space sensor. Installation of the space sensor, programming of the sensor with the FCU controller, reprogramming of the nearby controller to remove the shared space sensor information, update the drawings, and testing of the FCU to ensure proper operation for the 3rd floor tax lobby per the owner's request.

Materials	(Attach list with Qty, Item, Unit \$, Unit mh, Total mh, OT mh, Total \$)		SUBTOTALS
1	Total Direct Cost of Materials	<u>\$0</u>	
2	Overhead & Profit on Item 1 (15% maximum)	<u>\$0</u>	
3	Sales Tax	<u>\$0</u>	
4	Shipping & Transportation	<u>\$0</u>	
			\$0
Labor			
5	Total Man-hours: <u>4 MH @ \$27.00 /hr.</u>	<u>\$108</u>	
6	Overhead & Profit on Item 5 (15% maximum)	<u>\$16</u>	
7	Payroll Taxes & Insurance <u>30.0%</u>	<u>\$32</u>	
			\$157
Equipment Rental (Include quotes)			
8	Equipment Rental	<u>\$0</u>	
9	Overhead & Profit on Item 8, (6% maximum)	<u>\$0</u>	
			\$0
Subcontractors (Include quotes with material & equipment backup)			
10	Subcontractors	<u>\$1,396</u>	
11	Overhead & Profit on Item 10. (6% maximum)	<u>\$84</u>	
			\$1,480
			Subtotal of Proposal
			<u>\$1,636</u>
12	Insurance	<u>0.0%</u>	<u>\$0</u>
			\$0
TOTAL OF CHANGE PROPOSAL			\$1,636

Time Extension Requests: 0 Day(s)

Schedule Activity # Affected: _____

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

Contractor's Signature: _____ Date: _____

Approval Recommended by Design Consultant: _____ Date: _____

Owner's Representative Approval: _____ Date: _____

**MECHWORKS MECHANICAL
CHANGE ORDER PROPOSAL**

Project: Lee County Register of Deeds
Contract: HVAC
Contractor: Mechworks

Proposal #: CO-31
Project #: 2037
Date: 8/10/2022

Project Allowed Percentages:

Ovhd and Profit on Materials	15%
Ovhd and Profit on Labor	15%
Payroll Taxes and Insurance	30%
Ovhd and Profit on Equip Rentals	6%
Ovhd and Profit on Subcontractors	6%
Insurance	0%
Tax Rate	7.0%

MATERIALS

SHEET METAL	\$0
PIPING	\$0
EQUIPMENT	\$0
OTHER	\$0
OTHER	\$0
CONSUMABLES	\$0

TOTAL MAT'S

XXX	XXX	\$0
DAY	RATE	COST

SHIPPING & TRANS.

SHIPPING	2 TON DEL. TRK W/FUEL
TRANSPORTATION	1/2 PICK-UP W/FUEL

0	\$100	\$0
0	\$75	\$0

TOTAL SHIP & TRANS.

LABOR	Enter Rate	<input type="text" value="\$27"/>
--------------	------------	-----------------------------------

XXX	XXX	\$0
MH	RATE	COST

UNLOAD	0	\$27	\$0
DISTRIBUTE	0	\$27	\$0
INSTALL SHEET METAL MATERIALS	0	\$27	\$0
INSTALL PIPE MATERIALS	0	\$27	\$0
SET EQUIPMENT.	0	\$27	\$0
BALANCE SYSTEM.	0	\$27	\$0
COORDINATION WITH OTHER TRADES	0	\$27	\$0
OTHER	0	\$27	\$0
OTHER	0	\$27	\$0
OTHER	0	\$27	\$0
OTHER	0	\$27	\$0

0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0
0	\$27	\$0

TOTAL LABOR

0	XXX	\$0
---	-----	-----

EQUIPMENT RENTALS (rates per day, 1 day min., except crane)

MAN LIFT	(W/FUEL & DELIVERY)
SCISSOR LIFT	(W/FUEL & DELIVERY)
WELDER	(W/FUEL)
300A THREADER	(W/DIES-CUTTER-REAMER)
ELECT POWER TOOL	(PORT-A-BAND-ROTOR DRILL-GRINDER)
STORAGE TRAILER	(W/DELIVERY)
6000LB LULL	(W/FUEL & DELIVERY)
PLATE TAMP	(W/FUEL)
BACKHOE	(W/FUEL & DELIVERY)
MINI EXCAVATOR	(W/FUEL & DELIVERY)
CRANE (per hr.)	(4HR MIN. @ \$400 PER HR.)
OTHER	

DAY	RATE	COST
0	\$275	\$0
0	\$275	\$0
0	\$50	\$0
0	\$25	\$0
0	\$10	\$0
0	\$15	\$0
0	\$450	\$0
0	\$150	\$0
0	\$400	\$0
0	\$325	\$0
0	\$400	\$0
0	\$0	\$0

TOTAL EQUIPMENT

XXX	XXX	\$0
-----	-----	-----

SUBCONTRACTORS

CONTROLS		\$1,396
WIRING		\$0
INSULATION		\$0
AIR/WATER BALANCE		\$0
WELDING	(WELDING BASED @ \$60 HR or \$500/Day)	\$0
OTHER		\$0

XXX	XXX	XXX
		\$1,396
XXX	XXX	\$0
XXX	XXX	\$0
XXX	XXX	\$0
0	\$500	\$0
XXX	XXX	\$0

TOTAL SUB.

XXX	XXX	\$1,396
-----	-----	---------

Lee Cty Courthouse Reno- Variation 6



Honeywell International
140 Southcenter Court
Suite 300
Morrisville, NC 27560

Quote Date: 8-10-22

Quote Number: 0001463

Honeywell Professional: Pedro Rodrigues

Site: Lee County Courthouse
1408 S. Horner Blvd
Sanford United States 27331

Customer: Mechworks Mechanical
102-A Professional Park Dr
Beaufort North Carolina United States
28516

Contact:
Phone:
Email:

Contact:
Phone:
Email:

OVERVIEW OF SCOPE

Honeywell to provide one additional space sensor. Installation of the space sensor, the programming of the sensor with the FCU controller, the reprogramming of the nearby controller to remove the shared space sensor information, the update of drawings, and the testing of the FCU to ensure proper operation for the nurses station area.

CLARIFICATIONS / EXCLUSIONS

Clarification: Additional parts and labor chargeable.

Clarification: Installation work is included within this quotation.

Clarification: Not withstanding anything to the contrary, in light of the COVID-19 pandemic, the effects of which cannot be foreseen, the parties agree that Honeywell shall be entitled to an equitable extension of time to deliver or perform its work and appropriate additional compensation to the extent Honeywell's delivery or performance, or the delivery or performance of its suppliers and/or subcontractors, is in any way delayed, hindered or otherwise affected by the COVID-19 pandemic.

Clarification: Work to be carried out during normal working hours.

Price

QUOTATION TOTAL: \$1,396.00

THIS QUOTATION is valid for 30 days.
Sales tax, if applicable, will be invoiced separately.
Use tax, if applicable, is included in the price.
Currency: USD

Terms and Conditions

This offer is subject to Honeywell Terms & Conditions, copy available upon request. This quotation is valid for a period of 30 days from the date of issue. We reserve the right to apply for partial payment at any time during contract performance.

Payment: Upon Customer acceptance of this proposal or contract execution, whichever occurs first, the Customer shall pay Honeywell ____ or ____ percent (__%) of the Price. Such payment shall be used for engineering, drafting, and other mobilization costs reasonably incurred prior to on-site installation.

To accept this proposal, simply sign the document and return together with an official purchase order to either the issuing engineer or via post/fax to the address listed above. By accepting this quotation, the Customer Responsible Person is aware of and agrees with the proposed system modification(s).

Honeywell reserves the right, in its discretion, to increase the price(s) set forth in this Proposal in the event that tariffs (or similar governmental charges) imposed by the United States or other countries result in any increase in the costs that Honeywell used to determine such price(s).

I confirm acceptance of this quotation in accordance with the aforementioned Terms & Conditions. I agree that any terms and conditions referenced in the official purchase order shall be considered null and void.

Honeywell Professional

Customer Acceptance

Name: _____

Title: _____

Date: _____

Signature: _____

Purchase Order #: _____

August 24, 2022

Mr. Santiago Giraldo
Lee County, North Carolina
408 Summit Drive
Sanford, NC 27331

Project: Lee County Courts and Government Center

COR #: 102 – Replace ceiling tiles on (6) smoke detectors

Gentlemen:

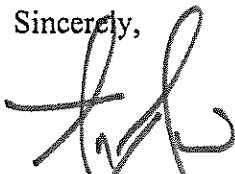
In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$367.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for thirty days from this date, after which time it is subject to adjustment.

Sincerely,



Greg Tillman
Vice President

Architect Signature

Owner Signature



Patterson Group Services, Inc.
 1824 Douglas Dr.
 Sanford, NC 27330

Invoice

Date 5/31/2022
 Invoice Number 12597

Phone: 919-776-2403

Bill To
Bar Construction Company, Inc. 611 A Industrial Avenue Greensboro, NC, 27406

Ship To

PO Number	Due Date	Project
	6/30/2022	Lee County Government Center

Description	Hrs / Quantity	Price/Rate	Amount
5/24/2022 - Service Call - (1) tech - Labor to replace ceiling tiles on (6) smoke detectors and reinstall on the ceiling on the 2nd Fl. Tech also relocated a smoke detector on 3rd Fl.	3	\$98.50	\$295.50
15% discount off of normal rates			
Fuel Surcharge			\$25.00

--

There will be a 2% convenience fee for credit card payments over \$2000.00

Sub Total	\$320.50
NC Sales Tax 4.75% on \$320.50	\$15.22
Lee County Sales Tax 2.25% on \$320.50	\$7.21
Total	\$342.93

Amount Paid \$0.00
Amount Due \$342.93

Acctg Date **SAGE**

Cat	Tran Date	Transaction Type	Description	Units	Amount	Src Batch	Acctg Date	
01-20-046 Lee County Courts & Gov Center Doors & Windows								
08-700 Hardware								
M	03-22-21	AP cost	Additional Hardware (COR 033)		1,557.92	AP 04200	04-11-21	
M	03-22-21	AP cost	Additional Hardware (COR 033)		1,506.56	AP 04200	04-11-21	
M	03-25-21	AP cost	Additional Hardware (COR 033)		193.22	AP 04200	04-11-21	
M	02-11-21	AP cost	Invoice #465554 (COR 033)		8,173.95	AP 06300	06-11-21	
M	08-11-21	AP cost	Lowes		28.12	AP 08300	08-20-21	
M	06-17-21	AP cost	Invoice # 468515 (COR 033)		2,075.80	AP 09150	09-01-21	
M	12-29-21	AP cost	Door Hardware (COR 068)		456.00	AP 01210	01-21-22	
M	12-29-21	AP cost	sales tax		31.92	AP 01210	01-21-22	
M	02-15-22	AP cost	Division Eight		197.49	AP 03020	03-02-22	
M	01-04-22	AP cost	Inv. 43679		1,167.85	AP 07050	07-05-22	
M	04-25-22	AP cost	Inv. 51088		59.37	AP 07050	07-05-22	
M	06-27-22	AP cost	Inv. 55697		2,177.70	AP 07050	07-05-22	
M	02-14-22	AP cost	Inv. 45840		562.82	AP 07050	07-05-22	
M	02-23-22	AP cost	Inv. 46392		229.51	AP 07050	07-05-22	
M	02-23-22	AP cost	Inv. 46476		12,724.60	AP 07050	07-05-22	
M	03-29-22	AP cost	Inv. 48923		433.41	AP 07050	07-05-22	
M	03-29-22	AP cost	Inv. 48956		934.06	AP 07050	07-05-22	
M	04-06-22	AP cost	Inv. 49369		1,437.64	AP 07050	07-05-22	
M	04-06-22	AP cost	Inv. 49683		2,775.50	AP 07050	07-05-22	
M	04-25-22	AP cost	Inv. 51083		894.57	AP 07050	07-05-22	
M	12-29-21	AP cost	Hardware Distributors		8,625.40	AP 09200	09-20-22	
Cost Code Total					57,743.41			
Job Total					57,743.41			
Report Total					57,743.41			

COR 105

INVOICE

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

HARDWARE

Distributors

Inc.

www.hardwareistributorsinc.com

Number	466472
Date	03/22/2021
Page	1

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: TEMP
BAR CONSTRUCTION CO., INC.
C/O LEE COUNTY REG OF DEEDS
ATTN: RICK 336-908-7717
1400 S. HORNER BLVD
SANFORD, NC 27330

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LEE CO. ROD	03/22/21	CLS CATHY SMIT	NET 30 DAYS	NCLEE C	256804	01	PREPAID	OT

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
ADDITIONAL HARDWARE NEEDED FOR EXISTING DOORS							
28-10U15LP 626	1	1	0	EA	.00	EA	.00
ABOVE PASSAGE FOR ROD DOOR 132							
28-10G5LP RG OBITTED 626	1	1	0	EA	.00	EA	.00
ABOVE LOCK FOR ROD DOOR 116							
KEY TO EXISTING SYSTEM AF5							
1-475 ADJ BS RG KEYWAY 626 O BITTED	1	1	0	EA	.00	EA	.00
475 ADJ BS RC KEYWAY 626 O BITTED	1	1	0	EA	.00	EA	.00
1-20-28-10G04LP RG OBITTED 626	1	1	0	EA	.00	EA	.00
20-28-10G04LP RG OBITTED 626	1	1	0	EA	.00	EA	.00
KEY TO EXISTING SYSTEM AF1							
THE ABOVE DEADBOLTS AND LOCKS ARE FOR ROD DOOR TO UPSTAIRS ONE INTERIOR, ONE EXTERIOR							
HWE LUMP SUM TOTAL	1	1	0	EA	1456.00	EA	1456.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1456.00	.00	.00	101.92	.00	1557.92

LEE CO ROD

PLEASE NOTE NEW REMITTANCE ADDRESS.

INVOICE

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

HARDWARE

Distributors

Inc.

www.hardwareistributorsinc.com

Number:	466473
Date:	03/22/2021
Page:	1

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: TEMP
BAR CONSTRUCTION CO., INC.
C/O LEE COUNTY HISTORIC COURTHSE
ATTN: RICK 336-908-7717
1400 S. HORNER BLVD.
SANFORD, NC 27330

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE	03/22/21	CLS CATHY SMIT	NET 30 DAYS	NCLEE C	256832	01	PREPAID	OT

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WOOD DOORS PER THE ATTACHED SHEET	2	2	0	EA	.00	EA	.00
BB1279 26D 4.5 X 4.5 HINGE	6	6	0	EA	.00	EA	.00
28-10G5 LP RG KEYWAY 626 O BITTED	2	2	0	EA	.00	EA	.00
WS407CCV X US32D STOP	2	2	0	EA	.00	EA	.00
1229A DOOR SILENCERS GRAY	6	6	0	EA	.00	EA	.00
WD LUMP SUM TOTAL	1	1	0	EA	580.00	EA	580.00
HWE LUMP SUM TOTAL	1	1	0	EA	828.00	EA	828.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1408.00	.00	.00	98.56	.00	1506.56

CS01072 LEE

PLEASE NOTE NEW REMITTANCE ADDRESS.

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

HARDWARE

Distributors

Inc.

INVOICE

www.hardware distributors inc.com

Number	466614
Date	03/25/2021
Page	1

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: 1
BAR CONSTRUCTION CO., INC.
(PICKED UP IN GREENSBORO)

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LEE CO ROD	03/25/21	CLS CATHY SMIT	NET 30 DAYS	NCGUI	257543	01	PREPAID	PICK UP

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CYLINDERS FOR ALUMINUM STOREFRONT							
34 RG 26D OBITTED	2	2		0 EA	.00 EA		.00
C480-3 (13-3458) RG 26D FOR 475 DEADBOLT OBITTED	1	1		0 EA	.00 EA		.00
KEY TO EXISTING SYSTEM AF1							
HWE LUMP SUM TOTAL	1	1		0 EA	181.00 EA		181.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
181.00	.00	.00	12.22	.00	193.22

LEE CO ROD

PLEASE NOTE NEW REMITTANCE ADDRESS.

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

www.hardwareistributorsinc.com

HARDWARE Distributors Inc.

INVOICE

FEB 15 2021

Number	485554
Date	02/11/2021
Page	2

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: TEMP
BAR CONSTRUCTION CO., INC.
C/O LEE COUNTY REG. OF DEEDS
ATTN: RICK 336-908-7717
SANFORD, NC 00000

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE	02/11/21	CLS.CATHY SMTT	NET 30 DAYS	NCLEE.C	255484	01	PREPAID	OT

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
28-10G05 LP 626 RG KEYWAY O BITTED	3	3	0	EA	.00	EA	.00
28-10G04 LP 626 RG KEYWAY O BITTED	7	7	0	EA	.00	EA	.00
28-10G37 LP 626 RG KEYWAY O BITTED	5	5	0	EA	.00	EA	.00
6272 RG KEY BLANKS KEYING TO FOLLOW	50	50	0	EA	.00	EA	.00
9-336 630	2	2	0	EA	.00	EA	.00
WD LUMP SUM TOTAL	1	1	0	EA	4550.00	EA	4550.00
HWE LUMP SUM TOTAL	1	1	0	EA	16985.00	EA	16985.00

18,173.95

Merchandise	Misc	Discount	Tax	Freight	Total Due
21535.00	.00	.00	1507.45	.00	23042.45

CS01072 LEE COUNTY REG OF DEEDS

PLEASE NOTE NEW REMITTANCE ADDRESS.

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

www.hardwareistributorsinc.com

HARDWARE

Distributors

Inc.

FEB 15 2021

INVOICE

Number	465554
Date	02/11/2021
Page	1

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: TEMP
BAR CONSTRUCTION CO., INC.
C/O LEE COUNTY REG. OF DEEDS
ATTN: RICK 336-908-7717
SANFORD, NC 00000

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE	02/11/21	CLS CATHY SMIT	NET 30 DAYS	NCL EE C	255484	.01	PREPAID	OT

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WOOD DOORS PER THE ATTACHED SHEETS	16	16	0	EA	.00	EA	.00
VU18CRS3070FNHC1LC1 DOOR	3	3	0	EA	.00	EA	.00
BB1279 26D 4.5 X 4.5 HINGE	54	54	0	EA	.00	EA	.00
BB1279 26D NRP 4.5 X 4.5 HINGE	3	3	0	EA	.00	EA	.00
1006CS 630	7	7	0	EA	.00	EA	.00
152V 48 X 90 WEATHERSTRIP	1	1	0	EA	.00	EA	.00
95WH-36" AL	1	1	0	EA	.00	EA	.00
896V 36" THRESHOLD	1	1	0	EA	.00	EA	.00
8 X 34 X US32D X .050 KICKPLATE	16	16	0	EA	.00	EA	.00
8 X 40 X US32D X .050 KICKPLATE	3	3	0	EA	.00	EA	.00
1229A DOOR SILENCERS GRAY	54	54	0	EA	.00	EA	.00
WS407CCV X US32D STOP	8	8	0	EA	.00	EA	.00
1431RO REG 689	8	8	0	EA	.00	EA	.00
1431CPS STOP ARM 689	11	11	0	EA	.00	EA	.00
28-10U15 LP 626	2	2	0	EA	.00	EA	.00
28-10U65 LP 626	2	2	0	EA	.00	EA	.00

PLEASE NOTE NEW REMITTANCE ADDRESS.

PO Box 16847
 Greensboro, NC 27416
 (336) 379-0112
 Watts: (800) 632-1324
 Fax: (336) 379-0117

HARDWARE

Distributors

Inc.

INVOICE

www.hardwareistributorsinc.com

Number	468515
Date	06/17/2021
Page	1

Bill-to: **142**
BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 GREENSBORO, NC 27406-4603

Ship-to: **TEMP**
BAR CONSTRUCTION CO., INC.
 C/O LEE COUNTY REG OF DEEDS
 ATTN: RICK 336-908-7717
 1400 S. HORNER BLVD
 SANFORD, NC 27330

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE	06/17/21	CLS CATHY SMIT	NET 30 DAYS	NCLEE C	256578	01	PREPAID	OT

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
701RD NS L2	3	3	0	EA	.00	EA	.00
701RD AA L2	1	1	0	EA	.00	EA	.00
996M 689	1	1	0	EA	.00	EA	.00
M420 689	1	1	0	EA	.00	EA	.00
SCAN II WHITE	1	1	0	EA	.00	EA	.00
HWE LUMP SUM TOTAL	1	1	0	EA	1940.00	EA	1940.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1940.00	.00	.00	135.80	.00	2075.80

CS-01072 LEE COUNTY

PLEASE NOTE NEW REMITTANCE ADDRESS.

greg T

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

HARDWARE

Distributors

Inc.

INVOICE

www.hardwareistributorsinc.com

Number	472125
Date	12/29/2021
Page	1

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: TEMP
BAR CONSTRUCTION CO., INC.
C/O LEE COUNTY HISTORIC COURTHOUSE
ATTN: RICK 336-908-7717
1400 S. HORNER BLVD.
SANFORD, NC 27330

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE MC	12/29/21	CLS CATHY SMIT	NET 30 DAYS	NCL EE C	262488	01	PREPAID	WILL CALL

Item Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
BB1279 10A 4.5 X 4.5 HINGE	19	19	0	EA	24.00	EA	456.00

JOB 01-20-046
 COST CODE 08-700
 CATEGORY G(M)E S
 RETAINAGE YES NO
 DATE TO PM 1-3-2022
 APPROVED BY [Signature]
 PAYMENT DATE _____
 APPROVAL DATE _____
 COUNTY _____
 104318

Burke - Do A/LOR ✓

790

Merchandise	Misc	Discount	Tax	Freight	Total Due
456.00	.00	.00	31.92	.00	487.92

CS01072 LEE MC

PLEASE NOTE NEW REMITTANCE ADDRESS.

JAN 03 2022



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

Page: 1
 Invoice Number: IN051088
 Invoice Date: 4/25/2022

Job Name: LEE COUNTY

Bill To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship To:

To: BAR CONSTRUCTION CO., INC.
 PICKED UP IN GREENSBORO
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date
 Due Date
 Terms
 Contract No.

Pick up
 4/20/2022
 5/25/2022
 NET30 Days

Customer ID
 P.O. Number
 Our Order No.
 SalesPerson
 Primary Qty.

BARCONS
 LEE COUNTY
 SO148842
 Cathy Smithey
 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSEXTRIM	NON STOCK EXIT TRIM 713-8 ETJ X RG KEYWAY 10B	EACH	1	1	524.00	524.00
FREIGHT	Freight	EACH	1	1	0.00	0.00

PAST DUE

JUN 17 2022

EMAILED
 4/25/22

Subtotal: 524.00
 Total Sales Tax: 35.37
 Total: 559.37
 Received:
 Remaining: 559.37



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

JUN 10 2022

Page: 1
 Invoice Number: IN043679
 Invoice Date: 1/4/2022

Bill To:

To: BAR CONSTRUCTION CO., INC
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Job Name:

Ship To:

To: BAR CONSTRUCTION CO., INC.
 picked up in Greensboro
 Greensboro, NC 27406-4603

Ship Via
 Ship Date
 Due Date
 Terms
 Contract No.

Pick up
 12/2/2021
 2/3/2022
 NET30 Days

Customer ID
 P.O. Number
 Our Order No.
 SalesPerson
 Primary Qty.

BARCONS
 LEE CO. COURTHOUSE
 SO143707
 Cathy Smithey
 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
HD-CECO195	DU16CRS534478FH30 MARK 3050	EACH	1	1	0.00	0.00
HD-CECO200	DU16CRS534478HJ70RH MARK 3050	EACH	1	1	0.00	0.00
HD-CECO204	DU16CRS534478LJ70RHS MARK 3050	EACH	1	1	0.00	0.00
SHOP LABEL FR	SHOP APPLIED UL LABEL FRAME 20 MINUTE UL LABEL	EACH	1	1	0.00	0.00
SHOP-C2	Shop Full Sleeve Reinforce Similar	EACH	1	1	0.00	0.00
HD-CECO195	DU16CRS534478FH30 MARK 3027	EACH	1	1	0.00	0.00
HD-CECO201	DU16CRS534478HJ70LH MARK 3027	EACH	1	1	0.00	0.00
HD-CECO205	DU16CRS534478LJ70LHS MARK 3027	EACH	1	1	0.00	0.00
SHOP LABEL FR	SHOP APPLIED UL LABEL FRAME 20 MINUTE UL LABEL	EACH	1	1	0.00	0.00
SHOP-C2	Shop Full Sleeve Reinforce Similar	EACH	1	1	0.00	0.00
HD-CECO197	DU16CRS534478FH60 MARK 3012	EACH	1	1	0.00	0.00
HD-CECO201	DU16CRS534478HJ70LH MARK 3012	EACH	1	1	0.00	0.00
HD-CECO200	DU16CRS534478HJ70RH MARK 3012	EACH	1	1	0.00	0.00
SHOP LABEL FR	SHOP APPLIED UL LABEL FRAME 20 MINUTE UL LABEL	EACH	2	2	0.00	0.00
SHOP-C2	Shop Full Sleeve Reinforce Similar	EACH	2	2	0.00	0.00
HD-CECO195	DU16CRS534478FH30 MARK 3007A	EACH	1	1	0.00	0.00
HD-CECO200	DU16CRS534478HJ70RH MARK 3007A	EACH	1	1	0.00	0.00
HD-CECO208	DU16CRS534478LJ70RHP MARK 3007A- REINF FOR RIM	EACH	1	1	0.00	0.00
SHOP LABEL FR	SHOP APPLIED UL LABEL FRAME 45 MINUTE UL LABEL	EACH	1	1	0.00	0.00
SHOP-C2	Shop Full Sleeve Reinforce Similar	EACH	1	1	0.00	0.00

PAST DUE

1167.85



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

Page: 1
 Invoice Number: IN055697
 Invoice Date: 6/27/2022

Job Name: LEE COUNTY

Bill To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date 6/27/2022
 Due Date 7/27/2022
 Terms NET30 Days
 Contract No.

Customer ID BARCONS
 P.O. Number LEE COUNTY
 Our Order No. SO143842
 SalesPerson Cathy Smithley
 Primary Qty. 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
HD-CECO197	DU16CRS534478FH60 PREP FOR 458 FLUSH BOLT STRIKE	EACH	1	1	0.00	0.00
HD-CECO200	DU16CRS534478HJ70RH	EACH	1	1	0.00	0.00
HD-CECO201	DU16CRS534478HJ70LH	EACH	1	1	0.00	0.00
NSWD	NON STOCK WOOD DOOR 6070 RNB RHRA	EACH	2	2	0.00	0.00
HD-STAN128	FBB179 10A 4.5 X 4.5 HINGE	EACH	6	6	0.00	0.00
HD-IVES171	FB458 12" X US10B FLUSH BOLT	EACH	2	2	0.00	0.00
NSLOCK	NON STOCK LOCKS 28-10G05 10B RG KEYWAY O BITTED	EACH	1	1	0.00	0.00
FREIGHT	Freight	EACH	1	1	0.00	0.00
POCHDW	Pricing Only Hardware	EACH	1	1	556.00	556.00
POCWDDR	Pricing Only Wood Door	EACH	1	1	1,253.00	1,253.00
POCHMF	Pricing Only HM Frame	EACH	1	1	231.00	231.00

Subtotal: 2,040.00
 Total Sales Tax: 137.70
Total: 2,177.70

HARDWARE Distributors LLC

Remit Payment to:
Hardware Distributors, LLC
216 Industrial Ave
Greensboro, NC 27406
Phone: 336-379-0112
Fax:

JUN 10 2022

INVOICE

Page: 1
Invoice Number: IN045840
Invoice Date: 2/14/2022

Bill To:

To: BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
Greensboro, NC 27406-4603

Job Name: LEE COUNTY COURTS

Ship To:

To: BAR CONSTRUCTION CO., INC.
PICKED UP IN GREENSBORO
611-A INDUSTRIAL AVENUE
Greensboro, NC 27406-4603

Ship Via
Ship Date
Due Date
Terms
Contract No.

Pick up
2/11/2022
3/16/2022
NET30 Days

Customer ID
P.O. Number
Our Order No.
SalesPerson
Primary Qty.

BARCONS
LEE COUNTY COURTS
SO145958
Cathy Smithey
0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSLOCK	NON STOCK LOCKS 28-10G04 LP 10B	EACH	2	2	488.00	976.00
NSLOCK	NON STOCK LOCKS 28-10G05 LP 10B	EACH	1	1	488.00	488.00
FREIGHT	Freight	EACH	1	1	0.00	0.00

PAST DUE

2/14/22

Subtotal: 1,464.00
Total Sales Tax: 98.82

Total: 1,562.82
Received:
Remaining: 1,562.82



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

JUN 10 2022

INVOICE

Page: 1
 Invoice Number: IN046392
 Invoice Date: 2/23/2022

Bill To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Job Name: LEE CO. COURTHOUSE

Ship To:

To: BAR CONSTRUCTION CO., INC.
 PICKED UP IN GREENSBORO
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date
 Due Date
 Terms
 Contract No.

Pick up
 1/7/2022
 3/25/2022
 NET30 Days

Customer ID
 P.O. Number
 Our Order No.
 SalesPerson
 Primary Qty.

BARCONS
 LEE COUNTY COURTHOUSE
 SO142982
 Cathy Smithey
 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
HD-CECO197	DU16CRS534478FH60 PREP FOR FB458 FLUSH BOLT RHRA	EACH	1	0	0.00	0.00
HD-CECO200	DU16CRS534478HJ70RH	EACH	1	0	0.00	0.00
HD-CECO201	DU16CRS534478HJ70LH	EACH	1	0	0.00	0.00
FREIGHT	Freight	EACH	1	0	0.00	0.00
POCHMF	Pricing Only HM Frame	EACH	1	1	215.00	215.00

PAST DUE

2/23/22

Subtotal: 215.00
 Total Sales Tax: 14.51
 Total: 229.51
 Received:
 Remaining: 229.51



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

JUN 10 2022

INVOICE

Page: 1
 Invoice Number: IN046476
 Invoice Date: 2/23/2022

Bill To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Job Name:

Ship To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via HD Greensboro Truck
 Ship Date 2/21/2022
 Due Date 3/25/2022
 Terms NET30 Days
 Contract No.

Customer ID BARCONS
 P.O. Number LEE COUNTY COURTHOUSE
 Our Order No. SO142121
 SalesPerson Cathy Smithey
 Primary Qty. 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSLOCK	NON STOCK LOCKS 8205 LNL RG KEYWAY 10B	EACH	3	3	0.00	0.00
NSWD	NON STOCK WOOD DOOR WOOD DOORS PER THE ATTACHED SHEET	EACH	7	7	0.00	0.00
NSEXIT	NON STOCK EXIT DEVICES 12-8815 ETJ 10B	EACH	2	2	0.00	0.00
NSEXIT	NON STOCK EXIT DEVICES 12-8804 ETJ RG KEYWAY 10B	EACH	1	1	0.00	0.00
NSELSTRIKE	NON STOCK ELECTRIC STRIKE 9600 10B	EACH	1	1	0.00	0.00
FREIGHT	Freight	EACH	1	1	0.00	0.00
POCWDDR	Pricing Only Wood Door	EACH	1	1	4,535.00	4,535.00
POCHDW	Pricing Only Hardware	EACH	1	1	7,385.00	7,385.00

PAST DUE

EMAILED
 2/25/22

Subtotal: 11,920.00
 Total Sales Tax: 804.60
 Total: 12,724.60
 Received:
 Remaining: 12,724.60



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

Page: 1
 Invoice Number: IN048923
 Invoice Date: 3/29/2022

Job Name: LEE COUNTY

Bill To

To BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship To

To BAR CONSTRUCTION CO., INC.
 PICKED UP IN GREENSBORO
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date 3/10/2022
 Due Date 4/28/2022
 Terms NET30 Days
 Contract No.

Customer ID BARCONS
 P.O. Number LEE COUNTY
 Our Order No. SO147406
 SalesPerson Cathy Smithey
 Primary Qty. 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSSPECHW	589 628 SARGENT SHIM KIT	EACH	3	0	0.00	0.00
FREIGHT	Freight	EACH	1	0	0.00	0.00
POCHDW	Pricing Only Hardware	EACH	1	1	406.00	406.00

PAST DUE

~~AMALE~~
 3/25/22

Subtotal: 406.00
 Total Sales Tax 27.41
 Total: 433.41
 Received:
 Remaining: 433.41

JUN 16 2022



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

Page: 1
 Invoice Number: IN048956
 Invoice Date: 3/29/2022

Job Name: LEE COUNTY MAGISTRATES

Bill To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship To:

To: BAR CONSTRUCTION CO., INC.
 RICK 336-908-7717
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date
 Due Date
 Terms
 Contract No.

Pick up
 3/15/2022
 4/28/2022
 NET30 Days

Customer ID
 P.O. Number
 Our Order No.
 SalesPerson
 Primary Qty.

BARCONS
 LEE COUNTY MAGISTRATES
 SO147559
 Cathy Smithey
 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
HD-CECO195	DU16CRS534478FH30	EACH	1	1	0.00	0.00
HD-CECO200	DU16CRS534478HJ70RH	EACH	1	1	0.00	0.00
HD-CECO204	DU16CRS534478LJ70RHS	EACH	1	1	0.00	0.00
SHOP-C2	Shop Full Sleeve Reinforce Similar	EACH	1	1	0.00	0.00
NSWD	NON STOCK WOOD DOOR	EACH	1	1	0.00	0.00
HD-WD20	W9-3070 X 1 3/4 X RH BIRCH A MARK 3065G REUSING ALL EXISTING HARDWARE	EACH	1	1	0.00	0.00
FREIGHT	Freight	EACH	1	1	0.00	0.00
POCHMF	Pricing Only HM Frame	EACH	1	1	175.00	175.00
POCWDDR	Pricing Only Wood Door	EACH	1	1	700.00	700.00

PAST DUE

MAILED
 3/29/22

JUN 16 2022

Subtotal: 875.00
 Total Sales Tax: 59.06
 Total: 934.06
 Received:
 Remaining: 934.06



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

Page: 1
 Invoice Number: IND49369
 Invoice Date: 4/6/2022

Job Name: LEE COUNTY COURTHOUSE

Bill To

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship To

To: BAR CONSTRUCTION CO., INC.
 PICKED UP IN GREENSBORO
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date
 Due Date
 Terms
 Contract No.

Pick up
 4/6/2022
 5/6/2022
 NET30 Days

Customer ID
 P.O. Number
 Our Order No.
 SalesPerson
 Primary Qty.

BARCONS
 LEE COUNTY COURTHOUSE
 SO142153
 Cathy Smithey
 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSLOCK	NON STOCK LOCKS 28-10G04 LJ RG KEYEAT 10B	EACH	1	1	695.12	695.12
NSELSTRIKE	NON STOCK ELECTRIC STRIKE 1006CS 10B	EACH	1	1	651.62	651.62
FREIGHT	Freight	EACH	1	1	0.00	0.00

PAST DUE

EMAILED
 4/6/22

Subtotal: 1,346.74
 Total Sales Tax 90.90
 Total: 1,437.64
 Received:
 Remaining: 1,437.64

JUN 16 2022

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

www.hardwareistributorsinc.com

HARDWARE

Distributors

Inc.

PAST INVOICE

INV049083

Number	472124
Date	12/29/2021
Page	1

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: 1
BAR CONSTRUCTION CO., INC.
(PICKED UP IN GREENSBORO)

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LEE CO CRT'HSE	12/08/21	CLS CATHY SMIT	NET 30 DAYS	NCGUI	262633	01	PREPAID	PICK UP

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
28-10-U15-LJ 10B	4	4		0 EA	.00	EA	.00
28-10G05 LJ RG KEYWAY 10B	1	1		0 EA	.00	EA	.00
28-10G05 LJ RG KEYWAY 10B	2	2		0 EA	.00	EA	.00
WS407CCV 10B	7	7		0 EA	.00	EA	.00
458 B10B 12"	2	2		0 EA	.00	EA	.00
DP2 10B	1	1		0 EA	.00	EA	.00
EAST SIDE							
HWE LUMP SUM TOTAL	1	1		0 EA	2600.00	EA	2600.00

PAST DUE

Merchandise	Misc	Discount	Tax	Freight	Total Due
2600.00	.00	.00	175.50	.00	2775.50

PLEASE NOTE NEW REMITTANCE ADDRESS.



Remit Payment to:
 Hardware Distributors, LLC
 216 Industrial Ave
 Greensboro, NC 27406
 Phone: 336-379-0112
 Fax:

INVOICE

Page: 1
 Invoice Number: IN051083
 Invoice Date: 4/25/2022

Job Name: LEE COUNTY

Bill To:

To: BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship To:

To: BAR CONSTRUCTION CO., INC.
 PICKED UP IN GREENSBORO
 611-A INDUSTRIAL AVENUE
 Greensboro, NC 27406-4603

Ship Via
 Ship Date
 Due Date
 Terms
 Contract No.

Pick up
 4/25/2022
 5/25/2022
 NET30 Days

Customer ID
 P.O. Number
 Our Order No.
 SalesPerson
 Primary Qty.

BARCONS
 LEE COUNTY
 SO148526
 Cathy Smithey
 0

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSCLOSER	NON STOCK CLOSERS 1431 P8 EB DOOR CLOSERS	EACH	2	2	0.00	0.00
HD-STAN128	FBB179 10A 4.5 X 4.5 HINGE	EACH	6	6	0.00	0.00
NSSTOP	NON STOCK STOPS/HOLDERS WS407CCV 10B	EACH	6	6	0.00	0.00
HD-WSTGRD1	1229A DOOR SILENCERS	EACH	100	100	0.00	0.00
FREIGHT	Freight	EACH	1	1	0.00	0.00
POCHDW	Pricing Only Hardware	EACH	1	1	838.00	838.00

PAST DUE

Subtotal: 838.00
 Total Sales Tax: 56.57
 Total: 894.57
 Received:
 Remaining: 894.57

JUN 17 2022

EMAILED
 4/25/22

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

www.hardwareistributorsinc.com

HARDWARE Distributors Inc.

PAST INVOICE

Number	472127
Date	12/29/2021
Page	1

Bill-to: **142**
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: **1**
BAR CONSTRUCTION CO., INC.
(PICKED UP IN GREENSBORO)

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE MC	10/28/21	CLS CATHY SMT	NET 30 DAYS	NCGUI	259092	01	PREPAID	PICK UP

Item Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
DU16CRS534478FH30 DRYWALL FRAME HEAD	4	4	0	EA	.00	EA	.00
DU16CRS534478HJ70LH DRYWALL HINGE JAMB	4	4	0	EA	.00	EA	.00
DU16CRS534478LJ70LHS DRYWALL LOCK JAMB	4	4	0	EA	.00	EA	.00
CRS534 CLOSER REINFORCEMENT MARK: MC2052, MC2053A, MC3056, MC3060	4	4	0	EA	.00	EA	.00
DU16CRS534478FH30 DRYWALL FRAME HEAD	1	1	0	EA	.00	EA	.00
DU16CRS534478HJ70RH DRYWALL HINGE JAMB	1	1	0	EA	.00	EA	.00
DU16CRS534478LJ70RHS DRYWALL LOCK JAMB	1	1	0	EA	.00	EA	.00
CRS534 CLOSER REINFORCEMENT MARK: MC2085,	1	1	0	EA	.00	EA	.00
DU16CRS534478FH30 DRYWALL FRAME HEAD	2	2	0	EA	.00	EA	.00
DU16CRS534478HJ70RH DRYWALL HINGE JAMB	2	2	0	EA	.00	EA	.00
DU16CRS534478LJ70RHS DRYWALL LOCK JAMB	2	2	0	EA	.00	EA	.00
MARK MC2053B, MC3064							
DU16CRS534478FH30 DRYWALL FRAME HEAD	1	1	0	EA	.00	EA	.00
DU16CRS534478HJ70LH DRYWALL HINGE JAMB	1	1	0	EA	.00	EA	.00
DU16CRS534478LJ70LHS DRYWALL LOCK JAMB	1	1	0	EA	.00	EA	.00
CRS534 CLOSER REINFORCEMENT PREP FOR HES CS1006 MARK MC3056A	1	1	0	EA	.00	EA	.00
DU16CRS534478FH30 DRYWALL FRAME HEAD	1	1	0	EA	.00	EA	.00
DU16CRS534478HJ70LH DRYWALL HINGE JAMB	1	1	0	EA	.00	EA	.00

PLEASE NOTE NEW REMITTANCE ADDRESS.

PO Box 16847
 Greensboro, NC 27416
 (336) 379-0112
 Watts: (800) 632-1324
 Fax: (336) 379-0117

HARDWARE Distributors Inc.

PAST INVOICE

www.hardwareistributorsinc.com

Number	472127
Date	12/29/2021
Page	2

Bill-to: 142
 BAR CONSTRUCTION CO., INC.
 ACCOUNTS PAYABLE DEPARTMENT
 611-A INDUSTRIAL AVENUE
 GREENSBORO, NC 27408-4603

Ship-to: 1
 BAR CONSTRUCTION CO., INC.
 (PICKED UP IN GREENSBORO)

Reference #	Shipped	Salesperson	Term	Tax Code	Doc #	Wh	Freight	Ship Via
CS01072 LEE MC	10/28/21	CLS CATHY SMIT	NET 30 DAYS	NCGUI	259892	01	PREPAID	PICK UP

Item Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
DU16CRS534478LJ70LHS DRYWALL LOCK JAMB	1	1	0	EA	.00	EA	.00
MARK MC3060A							
DQ16CRS718618FH30	1	1	0	EA	.00	EA	.00
DQ16CRS718618LJ70RHS	1	1	0	EA	.00	EA	.00
DQ16CRS718618HJ70RH	1	1	0	EA	.00	EA	.00
CR/HALF CLOSER REINF-HALF PREP FOR HES CS1006 MARK MC2078B	1	1	0	EA	.00	EA	.00
DU16CRS534478FH30 DRYWALL FRAME HEAD	1	1	0	EA	.00	EA	.00
DU16CRS534478HJ70RH DRYWALL HINGE JAMB	1	1	0	EA	.00	EA	.00
DU16CRS534478LJ70RHS DRYWALL LOCK JAMB	1	1	0	EA	.00	EA	.00
CRS534 CLOSER REINFORCMENT PREP FOR CS1006 MARK MC3061	1	1	0	EA	.00	EA	.00
DU16CRS534478FH30 DRYWALL FRAME HEAD	1	1	0	EA	.00	EA	.00
DU16CRS534478HJ70LH DRYWALL HINGE JAMB	1	1	0	EA	.00	EA	.00
DU16CRS534478LJ70LHS DRYWALL LOCK JAMB	1	1	0	EA	.00	EA	.00
CRS534 CLOSER REINFORCMENT MARK MC3065	1	1	0	EA	.00	EA	.00
WOOD DOOR PER THE ATTACHED SHEET	1	1	0	EA	.00	EA	.00
WOOD DOORS PER THE ATTACHED SHEETS	11	11	0	EA	.00	EA	.00
ECBB1100 26D 4-1/2 X 4-1/2 BUTTS	3	3	0	EA	.00	EA	.00
BB1279 26D 4.5 X 4.5 HINGE	33	33	0	EA	.00	EA	.00
28-10G5 LP RG 826	5	5	0	EA	.00	EA	.00
28-10G37 LP RG 826	3	3	0	EA	.00	EA	.00
28-10G04 LP RG 826	1	1	0	EA	.00	EA	.00
28-10G04 LP RG 826	3	3	0	EA	.00	EA	.00

PLEASE NOTE NEW REMITTANCE ADDRESS.

PO Box 16847
Greensboro, NC 27416
(336) 379-0112
Watts: (800) 632-1324
Fax: (336) 379-0117

HARDWARE Distributors Inc.

PAST INVOICE

Number	472127
Date	12/29/2021
Page	3

www.hardwareistributorsinc.com

Bill-to: 142
BAR CONSTRUCTION CO., INC.
ACCOUNTS PAYABLE DEPARTMENT
611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406-4603

Ship-to: 1
BAR CONSTRUCTION CO., INC.
(PICKED UP IN GREENSBORO)

Reference #	Shipped	Salesperson	Terms	Tax Code	Dot #	Wh	Freight	Ship Via
CS01072 LEE MC	10/28/21	CLS CATHY SMIT	NET 30 DAYS	NCGUI	259092	01	PREPAID	PICK UP

Item Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
1431 P9 689	1	1		0 EA	.00	EA	.00
1431 RO 689	2	2		0 EA	.00	EA	.00
1431 RO 689	7	7		0 EA	.00	EA	.00
8 X 34 X US32D X .050 KICKPLATE	10	10		0 EA	.00	EA	.00
1270WV X 626/630 WALL STOP	13	13		0 EA	.00	EA	.00
1228A DOOR SILENCERS GRAY	36	36		0 EA	.00	EA	.00
1006CS 12/24D 630	1	1		0 EA	.00	EA	.00
1006CS-12/24D - 630 ELECTRIC STRIKE	2	2		0 EA	.00	EA	.00
701-MOM L2 630	1	1		0 EA	.00	EA	.00
HM LUMP SUM TOTAL <i>-08-100</i>	1	1		0 EA	1850.00	EA	1850.00
WD LUMP SUM TOTAL <i>-08-100</i>	1	1		0 EA	5370.00	EA	5370.00
HWE LUMP SUM TOTAL	1	1		0 EA	8080.00	EA	8080.00

ALLOWANCE - NO MAKE-UP

08-200

JOB 07 20 046 *08400*
COST CODE _____
CATEGORY G M E S
RETAINAGE YES NO
DATE TO PM _____
APPROVED BY _____
PAYMENT DATE _____
APPROVAL DATE _____
COUNTY _____

8625.40
2-700

104318

Merchandise	Misc.	Discount	Tax	Freight	Total Due
15300.00	.00	.00	1032.75	.00	16332.75

PLEASE NOTE NEW REMITTANCE ADDRESS.

Commitment Job Cost Code Cat Description Original Amount Approved Changes Revised Contract Invoiced Amount Unit Cost Purchased Units Invoiced Signed Cont. Rec.

104318 - Hardware Distributors Inc

Commitment Job	Cost	Code Cat	Description	Original Amount	Approved Changes	Revised Contract	Invoiced Amount	Balance	Unit Cost	Purchased Units	Invoiced Units	Signed Cont. Rec.
01-20-046	08-100 M		Hollow Metals	22,988.61	5,081.30-	22,988.61	22,988.61					X
01-20-046	08-100 M		Hollow Metl (Wr Cn)		5,081.30-	5,081.30-	5,081.30-					
01-20-046	08-100 M		Hollow Metl (Cr Tx)		5,093.20	5,093.20	5,093.20					
01-20-046	08-100 M		Hol Met Wrn Cnt Tx		17,053.31-	17,053.31-	17,053.31-					
01-20-046	08-100 M		Hol Met Cor Cnt Tx		17,093.25	17,093.25	17,093.25					
01-20-046	08-100 M		Add Hrd (COR 033)		416.33	416.33	416.33	11,463.77				
01-20-046	08-100 M		Add Hrd (COR 033)		308.00	308.00	308.00					
01-20-046	08-100 M		Nw Dr & Tx Dp (COR)		20.79	20.79	20.79					
01-20-046	08-100 M		Sales Tax									
				22,988.61*	796.96*	23,785.57*	12,321.80*	11,463.77*				X

104318 - Hardware Distributors Inc

Commitment Job	Cost	Code Cat	Description	Original Amount	Approved Changes	Revised Contract	Invoiced Amount	Balance	Unit Cost	Purchased Units	Invoiced Units	Signed Cont. Rec.
01-20-046	08-200 M	I # 468704	(COR 03)		112.09	112.09	112.09					X

104318 - Hardware Distributors Inc

Commitment Job	Cost	Code Cat	Description	Original Amount	Approved Changes	Revised Contract	Invoiced Amount	Balance	Unit Cost	Purchased Units	Invoiced Units	Signed Cont. Rec.
01-20-046	08-700 M		Add Hrd (COR 033)		3,257.70	3,257.70	3,257.70					X
01-20-046	08-700 M		I # 465554 (COR 033)		18,173.95	18,173.95	18,173.95					
01-20-046	08-700 M		I # 468515 (COR 03)		2,075.80	2,075.80	2,075.80					
01-20-046	08-700 M		Dr Hrdwr (COR 068)		456.00	456.00	456.00					
01-20-046	08-700 M		sales tax		31.92	31.92	31.92					
01-20-046	08-700 M		Inv. 55697		2,177.70	2,177.70	2,177.70					
01-20-046	08-700 M		Inv. 51088		559.37	559.37	559.37					
01-20-046	08-700 M		Inv. 51083		894.57	894.57	894.57					
01-20-046	08-700 M		Inv. 49369		1,437.64	1,437.64	1,437.64					
01-20-046	08-700 M		Inv. 49683		2,775.50	2,775.50	2,775.50					
01-20-046	08-700 M		Inv. 48956		934.06	934.06	934.06					
01-20-046	08-700 M		Inv. 48923		433.41	433.41	433.41					
01-20-046	08-700 M		Inv. 46476		12,724.60	12,724.60	12,724.60					
01-20-046	08-700 M		Inv. 46392		229.51	229.51	229.51					
01-20-046	08-700 M		Inv. 45840		1,562.82	1,562.82	1,562.82					
01-20-046	08-700 M		Inv. 43679		1,167.85	1,167.85	1,167.85					
01-20-046	08-700 M		Sales Tax Included									
				.00*	48,892.40*	48,892.40*	48,892.40*	.00*				

104318 - Hardware Distributors Inc

Commitment Job	Cost	Code Cat	Description	Original Amount	Approved Changes	Revised Contract	Invoiced Amount	Balance	Unit Cost	Purchased Units	Invoiced Units	Signed Cont. Rec.
01-20-046	10-800 M		Toilet Accessories	1,220.15		1,220.15	1,220.15					X

104318 - Hardware Distributors Inc

Commitment Job	Cost	Code Cat	Description	Original Amount	Approved Changes	Revised Contract	Invoiced Amount	Balance	Unit Cost	Purchased Units	Invoiced Units	Signed Cont. Rec.
01-20-046	15-600 M		Ins Drs & Frm @ G.	24,208.76*	2,661.22	2,661.22	2,661.22	2,661.22				X

Report Totals:

24,208.76* 52,462.67* 76,671.43* 62,546.44* 14,124.99*



LOWE'S HOME CENTERS, LLC
 3015 S HORNER BOULEVARD
 SANFORD, NC 27332 (919) 776-5644

- SALE -

ISB: S360BJK2 3158909 TRANS: 88720776 08-11-21

250905 PL 2-5/8-IN DRPH V/RETAI 26.28
 3.08 DISCOUNT EACH -0.16
 9 @ 2.92

SUBTOTAL: 26.28

TAX: 1.84

THRUICE 01116 TOTAL: 28.12

LAR: 28.12

ITAL DISCOUNT: 1.44

AR:XXXXXXXXXXXX305 AMOUNT:28.12 AUTHCD:000881

KEYED REFID:354013 08/11/21 18:26:40

LAR PO: 71979

ACCOUNT NAME:

CONSTRUCTION COMPANY 1

BUYER: LEONARD JAMES

AMOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
 MERCHANDISE.

David Leonard

STORE: 3608 TERMINAL: 01 08/11/21 18:26:48

9
 OF ITEMS PURCHASED:
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: ZACH STUTTS

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 SHARE YOUR FEEDBACK! *
 ENTER FOR A CHANCE TO BE *
 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 ENTRE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 *
 ENTER BY COMPLETING A SHORT SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 011164 360832 230327 *
 *
 NO PURCHASE NECESSARY TO ENTER OR WIN. *
 WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. *
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 3608 TERMINAL: 01 08/11/21 18:26:48

DIVISION
EIGHT, INC.

PO Box 14985
Greensboro, NC 27415
2206 N Church St.
Greensboro, NC 27405

FEB 17 2022

Invoice

Date	Invoice
02/15/22	038245

Page: 1

Bill To
BAR CONSTRUCTION COMPANY, INC.. BAR 611-A INDUSTRIAL AVE GREENSBORO, NC 27406

Ship To
BAR CONSTRUCTION JOB: LEE COUNTY COURTHOUSE CALL FOR

W.O. No.	P.O. No.	Terms	Rep	Project
37918	72797	N30	7	BAR-LEE CTY COURT
Quantity	Item Code	Description	Amount	
1		33 EA = HINGES LUMP SUM ***	185.00	

JOB 01-20-046
 COST CODE 08-700
 CATEGORY G M E S
 RETAINAGE YES NO
 DATE TO PM 2-18-22
 APPROVED BY [Signature]
 PAYMENT DATE [Signature]
 APPROVAL DATE _____
 COUNTY _____

		Subtotal:	185.00
Phone No.	Fax #	Total Sales Tax:	12.49
(336) 852-1275	(336) 852-1278	Total:	197.49



CONSTRUCTION
COMPANY, INC.

611-A INDUSTRIAL AVENUE
GREENSBORO, NC 27406
(336) 274-2477

2-9-22

DATE	REQ. NO.
SHIP TO	
<i>Lee Paul Cantrell</i>	

TO: Division Eight

Purchase Order
must be attached
to invoice for
payment to
be processed.

- 1. Please send _____ copies of your invoice.
- 2. Order is to be entered in accordance with prices, delivery and specifications shown below.
- 3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS		
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
>	33	Bil Rubbed Bronze Hinges			

FEB 14 2022

TAX NUMBER > PHONE ORDER TAKEN BY

PURCHASE ORDER

№ 72797

ORDERED BY *[Signature]*
AUTHORIZED BY _____

Show this Purchase Order Number
on all correspondence, invoices,
shipping papers and packages.



COR 106

CONSTRUCTION COMPANY, INC.

Established 1976

611-A Industrial ave. - greensboro, nc 27406 - (336) 274-2477 - Fax (336) 274-8694

JW
LCSO-

~Subcontract Agreement Change Order~

To: MTTs, LLC
PO Box 8

Liberty, NC 27298

Project: Lee County Courts & Gov Center
1400 S. Horner Blvd.
Sanford, NC 27330

Date: 9/21/2022

Subcontract: 104535

Change Order: 2

Job: 01-20-046

Phase: 09-250

Please proceed with changes to your Subcontract:

The Contract is changed as follows:

Cost Code	Description	Amount
09-250	Demo and Wall Repair at Sheriff's Office (COR 74.01)	\$5,451.00

The original Contract Amount was	\$170,725.00
Net change by previously authorized Change Orders	\$47,718.00
The Contract Amount prior to this Change Order was	\$218,443.00
The Contract will be increased by this Change Order in the amount of	\$5,451.00
The new Contract Amount including this Change Order will be	\$223,894.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

All values to include transportation costs & sales tax

Bar Construction Co., Inc
CONTRACTOR
611A Industrial Ave
Greensboro, NC 27406

MTTs, LLC
SUBCONTRACTOR
PO Box 8
Liberty, NC 27298

(Signature)

(Signature)

By

By

Date

Date

MONTHLY REQUEST FOR PAYMENT

Subcontractor: MTTS LLC Date: 9-21-2022
 Request No: 4 Subcontract No: 104535 Bar Job No: 01-20-046 Period Covered: AUGUST
 Project Name: Lee County Courts and Government Centers

1. Original Contract Amount	\$	<u>170,725--</u>
2. Approved Change Orders through No. _____	\$	<u>53,169--</u>
3. Total Contract Amount (line 1 + line 2)	\$	<u>223,894--</u>
4. Value of Work Completed to Date	\$	_____
5. Stored Materials to Date	\$	_____
6. Total Completed & Stored to Date (line 4 + line 5).....	\$	<u>223,894--</u>
7. Previous total completed.....	\$	<u>195,002--</u>
8. Total this period (line 6 - line 7)	\$	<u>28,892--</u>
9. Less amount retained (line 8 x 10%)	\$	<u>2,889.20</u>
10. Payment due this request (line 8 - line 9).....	\$	<u>26,002.80</u>

MONTHLY AFFIDAVIT AND RELEASE

The Subcontractor hereby certifies that the above summary and attached schedule represent an accurate accounting of payments to date and the value of Work performed and materials supplied to date under the terms of the Subcontract between BAR CONSTRUCTION COMPANY, INC. and the undersigned relating to the above referenced Project.

The Subcontractor further warrants and certifies that all materials, labor and services furnished by him through the above mentioned pay period have been fully paid for, including any sales, use and/or other taxes which may be due to the state or municipality in which the Project is located and the premises of the above named Project can not be made subject to any valid lien or claim by anyone who furnished materials, labor, or services to the Subcontractor for use in said Project.

This release is given in order to induce payment in the amount of \$_____. The Subcontractor further acknowledges that BAR CONSTRUCTION COMPANY, INC. shall materially rely upon the accuracy and completeness of this Request for Payment and in consideration thereof, Subcontractor agrees that receipt of payment pursuant to this Request for Payment shall constitute waiver and release of BAR CONSTRUCTION COMPANY, INC. its surety and the Owner of any further liability or claim relating to work performed or labor, materials, or services furnished by the Subcontractor through the above mentioned pay period.

Sworn to and subscribed before me this

_____ day of _____ 20____

Signed: M.H. Stebbins

Title: President

My commission expires: _____

Date: 9-21-2022

(Seal)

For Office Use Only			
Job # <u>20046</u>	Cost Code _____	Category	G M E (S)
PO/SC # <u>104535</u>		Retainage	(Y) N
Amount Purchased _____		Sales Tax	Y N
Amount Remaining _____		Payment Date	_____
Approved by _____	<u>[Signature]</u>	Date	_____
Remarks:			

MTTS, LLC

PO BOX 201
Liberty NC 27298

Invoice

Date	Invoice #
9/21/2022	231

Bill To
Bar Construction 611 A Industrial Avenue Greensboro, NC 27406

P.O. No.	Terms	Project
	Net 30	Lee County Government Buil...

Quantity	Description	Rate	Amount
	Contract amount; \$170,725.00 Change Order; \$53,169.00 Labor and material to date Less previous Invoice	223,894.00 -195,002.00	223,894.00 -195,002.00
		Total	\$28,892.00

MOSELEYARCHITECTS

11430 N. Community House Road January 25, 2022

Suite 225

Charlotte, NC 28277

P: (704) 540-3755

To: Greg Tillman
BAR Construction, Inc.

From: Paul Luzier
Moseley Architects

RE: Lee County Courts and Government Center
Moseley Project # 592385
Allowance Authorization #4

The following amendments to the referenced project are hereby made a part of the Contract Documents. As per the General and Supplemental conditions, we authorize you to deduct the following cost from the Allowance as follows:

Allowance #02 - Waterproofing at East Wall - ROD	\$25,000.00
Previous Allowance Authorizations	
01 Waterproofing	\$21,051.00
Total Previous Authorization	\$21,051.00
<i>Previous Contingency Allowance Balance</i>	<i>\$3,949.00</i>
Current Allowance Authorizations:	
Total Current Authorization	\$0.00
Remaining Allowance Balance	\$3,949.00

Allowance #01 - Roof Repairs/Replacement - ROD	\$125,000.00
<i>Previous Allowance Authorizations</i>	
01 Roofing - Triad Sheet Metal	\$44,264.00
02 Roofing - Wood Repair	\$22,471.22
Total Previous Authorization	\$66,735.22
<i>Previous Contingency Allowance Balance</i>	<i>\$58,264.78</i>
<i>Current Allowance Authorizations:</i>	
03 Add 1 piece of air distribution to Room 308 per RFI-19	\$663.00
04 Install 3 quads, 2 duplex recept. and 2 double data	\$1,232.00
05 Eight additional 2x4 light fixtures on the 3rd floor	\$3,107.00
06 3rd & 4th floor ductwork revisions	\$459.00
07 Cabinets and Transition Top	\$3,268.00
08 Add 60 additional 2x4 LED lights	\$15,268.00
09 FC-1 Sensor in closet 14	\$1,500.00
10 128 grilles for the FCU's per Owners Request	\$20,428.00
11 New Door at Tax Department	\$369.00
12 FC-016 Phase 3 2nd floor duct conflicts	\$2,073.00
13 ALT#6- Leave existing 6in underground chilled water	(\$55,000.00)
14 Re-pipe existing CHWP-1	\$23,440.00
15 Smoke seal Pipe Penetrations	\$17,049.00
16 AHU-7 Controls	\$28,269.00
18 GC - T&M Labor for Duct Rework - Ph 1 & 2	\$10,606.00
19 CH - Duct Changes at Jury Assembly	\$335.00
20 Credit for Alt # 6 - Not Performing Underground	(\$15,000.00)
21	
22	
Total Current Authorization	\$58,066.00
Remaining Allowance Balance	\$198.78

Allowance #03 - Door Hardware	\$35,000.00
Previous Allowance Authorizations	
Total Previous Authorization	\$0.00
<i>Previous Contingency Allowance Balance</i>	<i>\$35,000.00</i>
Current Allowance Authorizations:	
01 COR 030 – HC: Hardware	\$1,712.00
02 COR 031 – ROD: Cylinders @ Storefront	\$194.00
03 COR 046 – COC: Door Hardware	\$4,914.00
04 COR 032 – ROD: Building Hardware	\$6,123.00
05 COR 033 – Additional Hardware	\$3,491.00
Total Current Authorization	\$16,434.00
Remaining Allowance Balance	\$18,566.00

Recommended by Moseley Architects

Accepted by Lee County

MEMO TO: LEE COUNTY BOARD OF COMMISSIONERS
 FROM: LISA MINTER, LEE COUNTY MANAGER
 SUBJECT: BUDGET AMENDMENT:# 3/20/23/12
 DATE: March 20, 2023

SECTION I. THE FOLLOWING GENERAL FUND (1100) REVENUE INCREASES ARE HEREBY APPROVED:

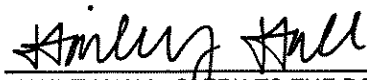
DEPARTMENT	ACCOUNT #	DESCRIPTION	CURRENT BUDGET	CHANGE	NEW BUDGET
Senior Services	1100-3582-34640	SHIP Grant	10,114	11,711	21,825
					-
					-
					-
					-
TOTAL CHANGES				11,711	

SECTION II. THE FOLLOWING GENERAL FUND (1100) EXPENSE INCREASES ARE HEREBY APPROVED:

DEPARTMENT	ACCOUNT #	DESCRIPTION	CURRENT BUDGET	CHANGE	NEW BUDGET
Senior Services	1100-5826-43530	Advertising	11,239	6,000	17,239
Senior Services	1100-5826-43540	Printing	7,800	300	8,100
Senior Services	1100-5826-44660	Program Supplies	63,339	5,411	68,750
					-
					-
					-
TOTAL CHANGES				11,711	


 KIRK SMITH, CHAIR




 HAILEY HALL, CLERK TO THE BOARD

**Resolution of the Lee County Board of Commissioners
Consolidating the Lee County Health Department and the
Lee County Department of Social Services into the
Lee County Consolidated Human Services Agency**

WHEREAS, in 2012, the North Carolina General Assembly adopted House Bill 438, amending North Carolina General Statutes 153A-77 and 153A-76, granting counties the ability to create a Consolidated Human Services Agency; and

WHEREAS, North Carolina General Statute 153A-77 allows counties the option to appoint a Consolidated Human Services Board to serve as the governing board of the Consolidated Human Services Agency and gives counties the flexibility and authority to organize human services in such a way as to promote efficiency and effectiveness in the administration of human services and to strengthen the local public health infrastructure; and

WHEREAS, the Lee County Board of Commissioners finds that consolidating the Lee County Health Department and the Lee County Department of Social Services into a Consolidated Human Services Agency is beneficial to the Lee County Health Department and its staff and the Lee County Department of Social Services and its staff, and most importantly to the citizens of Lee County; and

WHEREAS, the Lee County Board of Commissioners, pursuant to North Carolina General Statute 153A-77, finds that upon such consolidation, it is in the best interest of the Lee County that a Consolidated Human Services Board be created to serve as the policy making, rulemaking, and administrative board of the Consolidated Human Services Agency, and that the Consolidated Human Services Director and all Agency staff/employees, operate under the personnel policies of Lee County, subject to the nine principles of the Federal Merit System, and work at the discretion of and under the supervision of the County Manager in accordance with North Carolina General Statute 153A-77(e).

NOW, THEREFORE BE IT RESOLVED, by the Lee County Board of Commissioners the following, in sequential order:

1. The Lee County Government staff review, update, and amend the Lee County Personnel Policy to ensure any changes that need to be made to move the Department of Social Services and the Health Department employees under all aspects of the Lee County Personnel Policy and to ensure it meets the nine principles of the Federal Merit System, and any changes be adopted before the Consolidated Human Services Agency takes effect on July 12, 2023.
2. Employees who serve as staff of the Consolidated Human Services Agency will be subject to the Lee County Personnel Policy and ordinances and will no longer be subject to the North Carolina Human Resources Act effective July 12, 2023.

3. The existing Lee County Board of Health and the Lee County Department of Social Services Board shall maintain all powers and duties, until they are abolished effective July 12, 2023.
4. A County Consolidated Human Services Agency is hereby created, consisting of the employees of the Lee County Health Department and the Lee County Department of Social Services, effective July 12, 2023.
5. The governing body for the Consolidated Human Services Agency shall be the Consolidated Human Services Board, whose members shall be appointed after the establishment of the Consolidated Human Services Agency. The Consolidated Human Services Board shall have the powers conferred by N.C. General Statutes 153A-77 and will be expected to hold its first meeting July 12, 2023.
6. The Lee County Board of Commissioners authorizes the County Manager to form a nominating committee, consisting of members of the Lee County Health Board, the Lee County Department of Social Services Board, and the Sandhills Mental Health Board, who will be responsible for submitting nominees for membership to the Consolidated Human Services Board to the Board of Commissioners for their approval by June 5, 2023.
7. The County Manager shall appoint a Consolidated Human Services Director with the advice and consent of the Consolidated Human Services Board. The Consolidated Human Services Director shall have the powers conferred by N.C. General Statutes 153A-77.


Adopted this the 20th day of March, 2023.



Kirk D. Smith
Chair, Lee County Board of Commissioners



ATTEST:


Hailey Hall, Clerk

**COUNTY OF LEE, NORTH CAROLINA
CCCC LIBRARY/LEE EARLY COLLEGE CLASSROOM FACILITY RENOVATIONS AND
ADDITION
CAPTIAL PROJECT BUDGET ORDINANCE
AMENDMENT TO CHANGE
THE NAME OF THE PROJECT TO THE E. EUGENE MOORE
MANUFACTURING AND BIOTECH SOLUTIONS CENTER**


BE IT ORDAINED by the Lee County Board of Commissioners that the following budget for the CCCC LIBRARY/LEE EARLY COLLEGE CLASSROOM FACILITY RENOVATIONS AND ADDITION AMENDMENT TO CHANGE THE PROJECT NAME TO THE E. EUGENE. MOORE MANUFACTURING AND BIOTECH SOLUTIONS CENTER is hereby approved and adopted:

The Lee County Board of Commissioners adopted a budget ordinance for the CCCC Library/Lee Early College Classroom Facility Renovations and Addition on April 19, 2021.

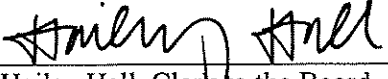
The Lee County Board of Commissioners hereby amends the previously adopted Ordinance to change the name of the project to the E. Eugene Moore Manufacturing and Biotech Solutions Center which better describes the project.

All other sections of the Ordinance adopted on April 19, 2021, remain in full effect.

Adopted this the 20th day of March, 2023.


Kirk D. Smith, Chairman

Attest:


Hailey Hall, Clerk to the Board





**RESOLUTION AUTHORIZING THE SALE OF PROPERTY
LOCATED AT 0 HALL STREET**

WHEREAS, the County of Lee owns certain vacant property located at 0 Hall Street, PIN number 9642-84-9441-00, Lee County, North Carolina, as shown on a deed recorded in Deed Book 410, Page 249, in the office of the Register of Deeds for Lee County, to which the record thereof reference is hereby made for more complete description; and,

WHEREAS, the taxable value of the property is \$14,200.00; and,

WHEREAS, the above-referenced property was conveyed to the County as the result of a tax foreclosure sale; and,

WHEREAS, the amount of fees and taxes owed on the property as the result of such sale is \$1,126.80; and,

WHEREAS, North Carolina General Statutes §§ 153A-176 and 160A-269 permit the County to sell property by upset bid, after receipt of an offer to purchase the property; and,

WHEREAS, the County of Lee proposes to dispose of the above described property as it is surplus to the County's needs; and,

WHEREAS, the County received an offer submitted by Ronald Harvey ("Offeror") to purchase the property described above in the amount of \$10,000.00, plus any advertising costs, a copy of which is attached hereto; and also received an offer submitted by Roy Campbell ("Offeror") to purchase the property described above in the amount of \$1,500.00 plus any advertising costs, a copy of which is attached hereto; and also received an offer submitted by Elonda Womble to purchase the property described above in the amount of \$6,500.00 plus any advertising costs;

WHEREAS, all three Offerors have paid to the County Clerk the required 5 percent (5%) deposit on its offer and \$200.00 of advertising costs; and,

WHEREAS, the Lee County Board of Commissioners accepts the initial offer of Ronald Harvey; and,

WHEREAS, the Lee County Board of Commissioners authorizes staff to advertise the initial offer in any higher, upsetting offer, subject to the upset bid procedure.

NOW, THEREFORE, BE IT RESOLVED by the Lee County Board of Commissioners as follows:

1. The Lee County Board of Commissioners authorizes the sale of the property described above through the upset bid procedure of North Carolina General Statute §160A-269.
2. The County Clerk shall cause a notice of the proposed sale to be published. The notice shall contain a general description of the property, the amount and terms of the offer, and a notice that within 10 days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder.
3. Persons wishing to upset the offer that has been received shall submit a **sealed bid** with their offer to the County Attorney's Office within 10 days after the notice of sale is published. The upset bid should be delivered to the County Attorney's Office located at 408 Summit Drive, Sanford NC 27330, on or before 5:00 p.m. on or before the 10th day following publication of said notice. Use of the mail or any means of delivery is at the bidder's risk and any bids received after the deadline will not be considered. Any bid with conditions or terms will not be accepted or considered.
4. At 5:00 p.m. on said date, the County Attorney/Deputy County Attorney shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
5. A qualifying higher bid is one that raises the existing offer by not less than 10 percent (10%) of the first \$1,000 of that offer and 5 percent (5%) of the remainder of that offer.
6. A qualifying higher bid must also be accompanied by a deposit in the amount of 5 percent (5%) of the bid and accompanying \$200.00 for advertising costs. This amount may be made in cash, cashier's check, or certified check.
7. The County will return the deposit and advertising costs on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received; however, once the actual advertising costs are incurred, those become non-refundable.
8. If a qualifying higher bid is received, the County Clerk shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received.
9. The terms of the final sale are as follows:
 - a. The buyer must pay with cash, cashier's check or certified check at the time of closing.
 - b. The property is sold "as is" with no conditions placed on the bid.
 - c. Title to the subject property shall be transferred to the buyer by a Non-warranty deed.
 - d. Advertising fees are non-refundable once spent.
 - e. The County Attorney does not perform title searches on the property and the Offeror can retain their own attorney to perform such title search.

10. The Board of Commissioners may, at any time, reject any and all offers.

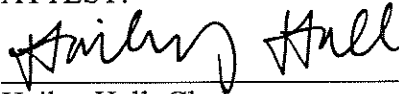
11. If no qualifying upset bid is received after the initial public notice and 10-day upset bid period has expired, the original offer will be taken back to the Board for final approval and whereby the Board may authorize the appropriate County officials to execute the instruments necessary to convey the property.

Dated this the 20th day of March, 2023.



Kirk D. Smith, Chairman
Lee County Board of Commissioners

ATTEST:



Hailey Hall, Clerk
Lee County Board of Commissioners





**RESOLUTION OF REAPPOINTMENT OF
LEE COUNTY TAX ADMINISTRATOR**

WHEREAS, the General Assembly of North Carolina, acting pursuant to Article Vi, Section 9 of the North Carolina Constitution has by general law declared that the Office of County Assessor, North Carolina General Statute 105-294(f) and the Office of Tax Collector, North Carolina General Statute 105-349(a) are offices that may be held concurrently by a qualified appointee; and

WHEREAS, The Board of Commissioners has conferred the title of Tax Administrator to the combined position of County Assessor and Tax Collector; and

WHEREAS, Michael Brown has the qualifications to serve in both capacities.

NOW, THEREFORE, BE IT RESOLVED that Michael Brown is appointed to the position of Tax Administrator for a term expiring May 31, 2027, and as such, he shall have the powers and duties of both County Assessor and Tax Collector and he is directed to take the Oath of Office and file the necessary bond to comply with statutory requirements.

Adopted this the 20th day of March, 2023.

Kirk D. Smith, Chair
Lee County Board of Commissioners

ATTEST:

Hailey Hall, Clerk to the Board



County Manager's Report – March 20, 2023

Ongoing Projects

Moore Training Facility - CCCC – Terraquest continues to work on the mitigation plan for the facility. The total expended is nearing the authorized amount the Commissioners gave to the County Manger. Vacuuming events continue around the tank area. When cleanup is complete, the final SWMU's can be closed with "no further action" letters from DEQ. When this occurs, the facility can be designated for residential use under DEQ rules, and the College can occupy all areas. Right now, they can occupy many areas, just not the areas near the tank. There is no timeline as to when the final "no further action" will be given since it is contingent on DEQ's testing standards and authorization. We have communicated to the College that they can begin design and work at the facility with their proposed upgrades. The note on the Marelli facility comes due June 1, 2023, and the refinancing of the property has begun.

Multi-Sports Complex – Eight contractors have been notified that they were prequalified for this project. The design development stage is nearing completion. Staff met with McAdams and H and H Architecture on Tuesday, March 7 to review the plans. The Department of Transportation has indicated their intent to approve the connection to Highway 42 based on the current design; however, this access is contingent on a negotiated fee to be paid by the County to DOT for controlled access to Highway 42. Contracts are expected to go out to bid by Memorial Day, with a bid date before July 4. Staff is also working with Davenport & Associates and the Bond Council on the financing of the project.

Horton Pool – The bathhouse is anticipated to be completed by the end of March. The sidewalk connecting the bathhouse to the playground was installed on February 24th and the pool perimeter plumbing and backfill was completed at the end of February. Plumbing has also been connected from the pool to the bathhouse, and a new concrete slab will be poured in the pool equipment room over the plumbing installation. There is concern regarding pool construction related to the deadline for completion due to anticipated rain that comes with the season as well as lack of adequate staffing – currently averaging two workers each day they are on site.

Phase I & II Parks Projects – Kiwanis Children's Park and Temple Park - DEQ findings have been submitted and Withers Ravenel has contracted JMT to get them to remedy some of the report's findings in a good faith effort. However, due to the time that has passed since phase one closeouts, some of that work may fall on the County if JMT does not remedy. We are waiting to close out DEQ for phase 1 before beginning phase 2 on the parks. Temple's playground delivery is six months out; the shelter/restroom is eight weeks out. As soon as the shelter/restroom is in place, Duke Energy will be out to connect the service. Jeremy Thomas has located the lines and is now drawing sewer and water connections to the bathroom. Sewer and water connections will need to go out to bid. Work on these projects will pick up in two to three months.

Library Building Project – Vines Architecture has provided staff with preliminary estimates, along with ideas for potential cost savings options. Once these cost estimates have been confirmed by Samet/Sanford Contractors and reviewed by staff, an update will be provided to the Board. Vines Architecture will be present at the April 3, 2023 Board of Commissioners meeting to provide an update with this information. Staff is working with J. Thomas Engineering to explore options for off-site sewer connection.

Historic Courthouse – A request for approval of the contract with Hobbs Architect has been included on this agenda. The contract is contingent on the State Historic Preservation Office's final approval to move forward. The priority of the project and available grant funding is to replace the roof with material complimentary to the historic building. Other repairs/renovations include below grade water proofing, exterior masonry repair, portico slab and terrazzo repair, and replacement of doors/windows. These items will be bid as alternates and performed based on available funding.

Budget Update

Budgets have been received from all County departments, and staff has started meeting with the departments to review the requests. The first draft of the pay plan study should be received the week of March 13. Staff would like to begin working on the schedule for budget work sessions. To accomplish that, we need to know if the Board wants to meet with each department as it has done the last few years or are there specific departments that the Board would like to meet with. We also would like to know who wants a complete big budget book when the budget is presented and who would prefer to get the appropriate individual sections for the budget meetings.

Branding/Corporate Identity

Prior to the pandemic, the County had begun a branding/corporate identity project. During that project, the Board decided to use the County seal as the official logo for the County. Staff would now like to incorporate some additional logos for the departments using colors from the seal. If the Board is amiable to this idea, staff will bring designs and concepts to the Board at a future meeting for approval.

Reports

Tax – The Tax Department Collections report for February.

Community Development – The Technical Review Committee Agenda for March is attached.

Building Inspections – Attached are the monthly inspection reports for February 2023.

Library Board of Trustees – The Library Director's February report, approved LCL Board meeting minutes, and March's Board of Trustees agenda is attached.

Parks and Recreation – The agenda from the P & R Advisory Board Meeting in February is attached along with the minutes of the January meeting.

Sandhills Center – The quarterly report through December 31, 2022, is attached.

Upcoming Meetings/Events:

April 3, 2023 – Commissioners Regular Monthly Meeting – McSwain Center - 6:00 pm.

April 17, 2023 – Commissioners Regular Monthly Meeting – Civic Center – 6:00 pm.

April 18, 2023 – Lee Soil and Water Conservation District 2023 Annual Awards Banquet – McSwain Center – 6:30pm – Please RSVP to Teresa Nicholson by 4/11/2023 – 919-776-2633

April 21, 2023 – Interlocal Committee Meeting – TBD – 11:00 a.m.

April 24, 2023 – Ag Week 2023 Kickoff Breakfast – McSwain Center – 8:30 am

April 24, 2023 – SAGA All Boards Meeting – Location to be determined – 9:00 am

April 25, 2023 – Harris Nuclear Graded Exercise – Lee County EOC

April 25, 2023 – Volunteer Dinner – Enrichment Center of Lee County – 5:30 pm – Please RSVP to Jourdan Huskey by April 14 – 919-776-0501 x2206

NORTH CAROLINA, LEE COUNTY
Presented for registration on this 17th day
of April 2023 at 11:15 AM/PM
recorded in Book 35 Page 351
Pamela G. Britt, Register of Deeds