

Greg Edds, Chairman  
Jim Greene, Vice- Chairman  
Mike Caskey  
Judy Klusman  
Craig Pierce



Aaron Church, County Manager  
Carolyn Barger, Clerk to the Board  
John W. Dees, II, County Attorney

## **Rowan County Board of Commissioners**

130 West Innes Street • Salisbury, NC 28144  
Telephone 704-216-8181 • Fax 704-216-8195

### **MINUTES OF THE MEETING OF THE ROWAN COUNTY BOARD OF COMMISSIONERS**

**March 7, 2022 – 3:00 PM**

**J. NEWTON COHEN, SR. ROOM**

**J. NEWTON COHEN, SR. ROWAN COUNTY ADMINISTRATION BUILDING**

Present: Greg Edds, Chairman  
Jim Greene, Vice-Chairman  
Mike Caskey, Member  
Craig Pierce, Member  
Judy Klusman, Member

County Manager Aaron Church, Clerk to the Board Carolyn Barger, County Attorney Jay Dees, and Finance Director James Howden were also present.

Chairman Edds convened the meeting at 3:00 p.m.

Chaplain Michael Taylor provided the Invocation.

Chairman Edds led the Pledge of Allegiance.

#### **CONSIDER ADDITIONS TO THE AGENDA**

Chairman Edds added the following items to the Consent Agenda at the request of the County Manager:

- Reclassify the temporary position “COVID-19 Account Analyst” to permanent “Director of Grants Administration and Governmental Relations” (added as Consent Agenda Item P)
- Change Order #2 for Rowan County Chemical Booster Pump Station (added as Consent Agenda Item Q)
- Accept offer to purchase Lot #5 at Summit Business Park for the purpose of starting the upset bid process in accordance with the NCGS (added as Consent Agenda Item R)

#### **CONSIDER DELETIONS FROM THE AGENDA**

There were no deletions from the agenda.

## **CONSIDER APPROVAL OF THE AGENDA**

Commissioner Pierce moved, Commissioner Greene seconded and the vote to approve the agenda as amended passed unanimously.

## **CONSIDER APPROVAL OF THE MINUTES**

Commissioner Klusman moved, Commissioner Pierce seconded and the vote to approve the minutes of the February 21, 2022 Commission Meeting passed unanimously.

## **1. CONSIDER APPROVAL OF CONSENT AGENDA**

Commissioner Pierce moved approval of the Consent Agenda as amended. The motion was seconded by Commissioner Klusman and passed unanimously.

The Consent Agenda consisted of the following:

- A. Bi-Weekly Environmental Health Report
- B. Locke Township VFD, Inc. Enforcer Pumper Truck Purchase
- C. Rowan Transit System 5307 Direct Recipient Resolution
- D. Audit Performance Responses
- E. Rufty-Holmes Senior Center
- F. Shelter Guardians Reimbursement
- G. Schedule Public Hearing for March 21, 2022: Addressing Ordinance Amendments
- H. Contract with Timber Ridge Treatment Center for DSS
- I. HUBSCO Reporting and Verifiable Percentage Goal
- J. RCHD - Environmental Health - Marsh Agreement
- K. RCHD - 2022 Clinical Fee Schedule - Updated
- L. Declare Tasers As Surplus and Donate to Local Agencies
- M. Request from ITS to Reclassify Position of Technology Support Analyst II
- N. Request for Public Hearing to Consider Changes to Personnel Ordinance and Policy
- O. Federal Certifications and Assurances for Transit Funding
- P. Reclassify the temporary position "COVID-19 Account Analyst" to permanent "Director of Grants Administration and Governmental Relations" (addition to the Consent Agenda and attached to the minutes for the record)
- Q. Change Order #2 for Rowan County Chemical Booster Pump Station (addition to the Consent Agenda and attached to the minutes for the record)
- R. Accept offer to purchase Lot #5 at Summit Business Park for the purpose of starting the upset bid process in accordance with the NCGS (addition to the Consent Agenda and attached to the minutes for the record)

## **2. PUBLIC COMMENT PERIOD**

Chairman Edds opened the Public Comment Period to entertain comments from any citizens wishing to address the Board. With no one coming forward, Chairman Edds closed the Public Comment Period.

### **3. PUBLIC HEARING FOR Z 01-21 AMENDMENT**

Rowan County Planner Aaron Poplin presented the staff report for Z 01-21 Amendment. In 2021, Raymond McMillan, Jr., on behalf of West Avenue Holdings, rezoned their property at approximately the 1000 block of Old Beatty Ford Road from Rural Agricultural (RA) to Commercial, Business, Industrial with a Conditional District (CBI-CD) to allow the placement of a mini-warehouse storage facility. The Board of Commissioners approved rezoning request Z 01-21 on April 19, 2021.

Mr. Poplin provided a power point as he reviewed the request. Mr. Poplin explained that since the rezoning, the applicant discovered the site layout would not work as proposed due to the location of a stream on the site. West Avenue Holdings redesigned the site plan to avoid the existing stream. The change in site plan also brought about locating the mini-warehouse storage facility on both Tax Parcel 140 242 and the original Tax Parcel 140 007. Conditional districts are site specific so any change in site plan required amending the zoning district. The requested amendment to Z 01-21 would rezone both parcels to a new CBI-CD district that accommodates the new layout of the proposed mini-storage facility.

Mr. Poplin highlighted the application's relationship with the County's plans and policies.

Mr. Poplin reported the prior Z 04-20 was a rezoning request from RA to CBI-CD for the use of a water well drilling contractor business located across the street from the current request. Z 04-20 was approved by the Board on November 16, 2020 with no additional requirements other than the design presented on the site plan.

Mr. Poplin discussed the consistency with the requested zoning district's purpose and intent. Mr. Poplin also reviewed the compatibility of all uses within the proposed district classification with other properties.

With regards to the potential impact on facilities such as roads, Mr. Poplin said the North Carolina Department of Transportation (DOT) had already issued a driveway permit for the new entrance off Bostian Road. There would be no impact to utilities and schools.

The Planning Board held a courtesy hearing for the amendment to Z 01-21 at its January meeting. No one spoke during the courtesy hearing and the Planning Board had no questions for the applicant. Staff brought up repealing the SNIA permit that was originally given to the project and the applicant did not object since it was not necessary for the new site design. The Planning Board approved the request with the condition the parcels be combined, and the Planning Board adopted a Statement of Consistency and a Statement of Reasonableness.

Procedurally, Mr. Poplin stated the Commissioners must develop a statement of consistency and a statement of reasonableness.

Staff comments included:

- Only the use shown in the site plan should be considered when making a decision.
- The Board can consider adding mutually agreed upon conditions to the request.
- Staff recommends adding the condition the lots be combined.
- Staff recommends the condition that an as-built survey be required to insure compliance with the built-upon area standards.
- If the rezoning is approved Staff recommends repealing SNIA 03-21 as it would no longer be necessary.

Chairman Edds opened the public hearing for Z 01-21 and with no one wishing to address the Board, Chairman Edds closed the public hearing.

Commissioner Greene moved approval of the Statement of Consistency as follows: The proposed use is consistent with the Eastern Land Use Plan, the I-85 Corridor and US Hwy 29 overlays. The same type of zoning was approved on the site across the road for a well drilling facility. The CBI-CD is specific and any changes would require board approval. The use is needed in a growing community and is non-detrimental. The motion was seconded by Commissioner Pierce and passed unanimously.

Commissioner Greene moved approval of the Statement of Reasonableness as follows: Z 01-21 is reasonable based on size and conditions of the property and the other utilizations in the area and that storage buildings will not be detrimental to the surrounding land owners. The motion was followed by a second from Commissioner Pierce and carried unanimously.

Commissioner Pierce moved, Commissioner Greene seconded and the vote to approve Z 01-21 Amendment carried unanimously.

Commissioner Pierce moved to rescind the SNIA permit previously approved followed by a second from Commissioner Greene. The motion passed unanimously.

#### **4. BUDGET AMENDMENTS**

Finance Director James Howden presented the following budget amendments for the Board's consideration:

- Sheriff – Increase projected revenue for concealed weapon permits account based on first seven (7) months of this fiscal year and then budget 55% of revenue to the concealed fees account which is going to be insufficient for the entire fiscal year. Budget remainder of revenue to part-time salaries account. \$50,000
- Rowan Transit – 5311 CARES remaining funds eligible for reimbursement Period of Performance January 20, 2020 through June 30, 2023. \$357,695
- Health Department – Increase revenue and expense accounts per awarded funding from the Duke Endowment grant for Healthy Rowan. \$20,344
- Rowan Transit – Reduction to 5310 Rural State Grant funding - \$10,000



- Sheriff – Recognize funds from the FY2019 Local Justice Assistance Grant and budget to the appropriate expense account to allow for equipment listed in the grant - previous hold on grant has been approved. \$11,428
- Facility – BOC approved the acceptance of a \$500,000 State Grant at the February 21, 2022 meeting to be used for repairs at Rowan County's Facility Building. This budget amendment is to record the money and to transfer additional funds for completion of those repairs. \$500,000
- Rowan Transit – 5310 City of Concord Grant remaining funds eligible for reimbursement. Period of Performance ends March 30, 2024. \$57,845
- Health Department – Align the budget per WIC AA 403 and AA 415. \$22,183
- Health Department – To record additional funding for Adult Health Services and increase in direct payments to Medicaid. \$40,000
- County Manager/BOC Commissioners - approved during the March 7, 2022 Commissioners meeting (Consent Agenda Item F) to reimburse Shelter Guardians for change orders 2 and 4 and for city water tap fee related to site work at the Nina Dix Dog Adoption Center. \$32,547

Commissioner Pierce moved approval of the budget amendments as presented. The motion was seconded by Commissioner Caskey and passed unanimously.

## **5. CONSIDER APPROVAL OF BOARD APPOINTMENTS**

### **AGRICULTURAL ADVISORY BOARD**

On February 7, 2022 the Board reappointed Kim Starnes for a two-year term that would expire January 31, 2024. The Board was asked to ratify the term for the reappointment to a three-year term that would expire January 31, 2025.

Commissioner Greene moved, Commissioner Pierce seconded and the vote to ratify the term for Kim Starnes as requested passed unanimously.

### **HISTORIC LANDMARKS COMMISSION**

William Kimball Kepley applied for reappointment for a term that would expire January 31, 2025. Giovanni Vincent Spillman applied to fill a vacant seat and if approved the term would expire January 31, 2025.

Commissioner Pierce moved the reappointment of Mr. Kepley and appointment of Mr. Spillman. The motion was seconded by Commissioner Greene and carried unanimously.

### **LIBRARY BOARD**

Jody Taylor applied to fill a vacancy and if approved, the term would expire December 31, 2024.

Commissioner Klusman moved, Commissioner Pierce seconded and the vote to appoint Mr. Taylor passed unanimously.

## **TOWN OF ROCKWELL PLANNING AND ZONING BOARD ETJ**

Dallene Yontz, Mark Jennings and Jereme Linker applied for reappointment with terms that would expire February 28, 2025.

Commissioner Pierce moved the reappointment Ms. Yontz, Mr. Jennings and Mr. Linker. The motion was followed by a second from Commissioner Greene and passed unanimously.

Drew Shaver's term was set to expire at the end of March. Mr. Shaver applied for reappointment for a term that would expire March 31, 2025.

Commissioner Pierce moved, Commissioner Klusman seconded and the vote to reappoint Mr. Shaver carried unanimously.

## **6. ADJOURNMENT**

There being no further business to come before the Board, Commissioner Pierce moved to adjourn at 3:21 p.m. The motion was seconded by Commissioner Greene and passed unanimously.

Respectfully Submitted,

Carolyn Barger, MMC, NCMCC  
Clerk to the Board

## Rowan County Human Resources

130 West Innes Street, Salisbury, NC 28144

Phone (704) 216-8100 FAX (704) 216-8110

TO: Board of Commissioners  
FROM: Kelly Natoli, Assistant County Manager/HR Director  
RE: Request to Reclassify a Position  
DATE: 03-07-22

The County Manager's Office is requesting to reclassify the current position of Temporary Covid-19 Accounting Analyst (position #210019) to Director Grants Administration and Governmental Relations effective for this fiscal year. This position will provide full-cycle administration of increased state and Federal grant opportunities.

The funds needed for this request are approximately \$117,060 (including salary and benefits).

A cost worksheet and proposed job description are attached. Thank you for consideration of this request.

DRAFT

**ROWAN COUNTY  
HUMAN RESOURCES**

**JOB DESCRIPTION**

**Job Title:** Director of Grants Administration and Government Relations  
**Class:** Official/Administrator  
**Department:** County Manager's Office  
**FLSA:** Exempt  
**Created:** March 2022

*This job description supersedes any prior description for the Director of Grants Administration and Government Relations classification.*

**GENERAL DESCRIPTION**

Highly responsible administrative work in directing the County's grant administration and governmental relations activities. Exercises independent judgment and initiative based upon federal and state statutes and regulations, County policies, grant requirements, and the County budget. Supervision is received from County Manager. Work is reviewed by analysis of projects accomplished and through periodic conferences.

**ESSENTIAL JOB FUNCTIONS** (Any one position may not include all of the duties listed, nor do the listed examples include all tasks which may be found in positions of this class.)

Develops, implements and enforces policies and procedures related to grant administration and governmental relations activities

Provides training for departments to provide information and instruction on grant administration procedures

Works with Department Directors to apply for grants, submits grant application requests to the Board of Commissioners

Serves as the grant subject matter expert and ensures compliance with all Federal, state, local, and grant regulations

Oversees both the pre-award and post-award activity for assigned grant funding, including contracting and reporting

Tracks and reports grant activity through the life cycle of the grant

Monitors all expenses, verifies availability of funds and allowable expenses as dictated by grant guidance

Prepares status reports for the County Manager and the Board of Commissioners

Grant Subrecipient Duties:

- Manages subrecipient grant application and award process including the tracking and reporting of success metrics
- Trains and aid all subrecipients to assist in proper management of grant funding
- Provides comprehensive monitoring of subrecipients

Completes and submits required grant reporting to grantor

Works with Finance staff to review reimbursement requests and track fund disbursement

Maintains grant-related reference resources including funder research files, grant application\_deadlines, grant reporting schedules, and other information as needed

#### Other Job Functions

Attends and participates in professional group meetings; maintains awareness of new trends and developments in grant administration and governmental relations

Performs all administrative tasks related to the position (does not supervise other personnel)

Performs other duties as required

*Management reserves the right to add or amend duties at any time.*

#### **KNOWLEDGE, SKILLS, AND ABILITIES**

- Thorough knowledge of state, federal, and policy regulations related to the grant administration and governmental relations that apply to County government.
- Thorough knowledge of the legal aspects of grants.
- Thorough knowledge of the principles and practices of grant administration,
- Ability to use discretion and independent judgment to research grant opportunities.
- Ability to listen to Department Directors, understand their grant needs, and when necessary effectively translate those needs into a well written and technically accurate grant application.
- Skilled in establishing and maintaining effective working relationships with County officials, fellow employees, and the general public.
- Ability to communicate effectively, both orally and in writing.
- Ability to perform own administrative tasks, including creation of detailed tracking spreadsheets, creation of memorandums, answering and returning phone calls and emails.
- Skilled in time management and organization.
- Ability to follow-through.
- Ability to effectively present information to County administration and the County Board of Commissioners.

#### **PHYSICAL REQUIREMENTS**

The work in this class is primarily sedentary in nature. Physical requirements include sitting for extended periods of time, walking, bending, stooping, and lifting books and files of approximately 35 lbs or less. Work includes extended periods of time viewing a computer video monitor and operating a keyboard. Work may include operation of a motor vehicle. Employee is not substantially exposed to adverse environmental conditions or hazardous materials.

#### **EXPOSURE CONTROL**

Work activity does not entail predictable or unpredictable exposure to blood or body fluids.

#### **MINIMUM EXPERIENCE AND TRAINING**

1. Master's Degree in Public Administration, Business Administration, Technical Writing, or a closely-related field and 2 years of direct state, Federal, or local grant administration work experience; or

2. Bachelor's Degree in Public Administration, Business Administration, Technical Writing, or a closely-related field and 6 years of direct state, Federal, or local grant administration work experience; or
3. An equivalent combination of education and experience.

**This job description does not create an employment contract,  
implied or otherwise.**

DRAFT

ROWAN COUNTY  
PAYROLL WORKSHEET  
POSITION DETAIL - NON-LEO

2022 BUDGET YEAR

Key in gray sections only

Department Name	County Manager's Office				
Position Title	Director Grants Administration and Governmental Relations				
Hours (per week)	40	Increase		Grade	26
Position Title, Salary, Grade - confirmed with Human Resources:		Yes			

<u>Salary / Benefits</u>		Total Cost	Federal / State Reimbursement	Other Revenue	New County Funds Requested
Salary		\$ 87,000.00	\$ -	\$ -	\$ 87,000.00
Health Insurance	\$910 / Mo	10,920.00	-	-	10,920.00
Medicare	1.45%	1,262.00	-	-	1,270.00
Retirement	10.21%	8,883.00	-	-	8,890.00
Social Security	6.20%	5,394.00	-	-	5,400.00
Workers Comp (Varies)	0.25%	218.00	-	-	220.00
401(k)	3.00%	2,610.00	-	-	2,610.00
Total Salary / Benefits		116,287.00	-	-	116,310.00
<u>Other Costs</u>					
Desk		-	-	-	-
Chair		-	-	-	-
Side chairs		-	-	-	-
Telephone		-	-	-	-
Computer		600.00	-	-	600.00
Monitor		150.00	-	-	150.00
Vehicle		-	-	-	-
Uniforms		-	-	-	-
Training		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Total Equipment Costs		750.00	-	-	750.00
Total Cost		\$ 117,037.00	\$ -	\$ -	\$ 117,060.00

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Craig Pierce



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Carolyn Barger, Clerk to the Board  
John W. Dees, II, County Attorney

## Rowan County

130 West Innes Street • Salisbury, NC 28144  
Telephone 704-216-8180 • Fax 704-216-8195

### MEMORANDUM

To: Board of Commissioners  
From: Aaron Church; Randy Cress  
Re: NE Water's Chemical Booster Station  
Date: March 7, 2022

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#### Explanation:

Two new proposals (proposals three and four) from Dellinger for additional work at the NE Water's Chemical Booster Station. Proposal three is to make improvements to the existing load center for power supply and proposal four is for temporary power connection until the manual transfer switch arrives. Both proposals are combined into Change Order No. 2.

Please see attached documents describing work to be performed.

#### Recommendation:

Please approve Change Order No. 2 which includes proposals three and four. Please authorize County Manager to sign each proposal and change order as necessary.



## Change Order No. 002

Date of Issuance:	March 2, 2022	Effective Date:	March 3, 2022
Owner:	Rowan County, NC	Owner's Contract No.:	21466
Contractor:	Dellinger, Inc.	Contractor's Project No.:	P-1246
Engineer:	Hazen and Sawyer, P.C.	Engineer's Project No.:	32506-001
Project Site:	1375 Long Ferry Rd., Salisbury, NC	Contract Name:	NE Rowan County Chemical Booster Station

The Contract is modified as follows upon execution of this Change Order:

Description: Changes for project work due to changes in conditions.

Attachments: RFP/WCD Summary Data, RFC-004B, RFC-005.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ 742,900.41	Original Contract Times: Substantial Completion: <u>01-03-2022</u> (180 days from NTP) Ready for Final Payment: <u>02-02-2022</u> (210 days from NTP)
Previously approved change amount from Change Orders No. <u>0</u> to No. <u>1</u> : \$ 76,823.10	Previously approved days <u>219</u> from Change Orders No. <u>0</u> to No. <u>1</u> .
Contract Price prior to this Change Order:  \$ 819,723.51	Contract Times prior to this Change Order: Substantial Completion Date: <u>08-09-2022</u> (399 days) Ready for Final Payment Date: <u>09-08-2022</u> (429 days)
Increase of this Change Order: \$ 4,520.17	Increase of Days for this Change Order: <u>Zero (0) days</u>
Contract Price incorporating this Change Order:  \$ 824,243.68	Contract Times with all approved Change Orders: Substantial Completion Date: <u>08-09-2022</u> (399 days) Ready for Final Payment Date: <u>09-08-2022</u> (429 days)

<b>Recommended:</b> <small>Sara Gibson 2022.03.02 19:40:26-0500</small>	<b>Authorized:</b>	<b>Received:</b>
<b>By:</b> Sara Gibson, PE	<b>By:</b>	<b>By:</b>
<i>Engineer (Authorized Signature)</i>	<i>Owner (Authorized Signature)</i>	<i>Contractor (Authorized Signature)</i>
<b>Title:</b> Associate	<b>Title:</b>	<b>Title:</b>
<b>Date:</b> 3/2/2022	<b>Date:</b>	<b>Date:</b>

**Approved by Funding Agency (if applicable)**

<b>By:</b>	<b>Date:</b>
<b>Title:</b>	

Rowan County  
Chemical Booster Station  
Summary RFP's, WCD's and Change Orders  
Updated March 2, 2022

RFP No.	WCD No.	RFC No. / Date	Change Order No.	Description	Cost	Credit	Net	Adjusted Contract Amount	Adjusted S.C. Duration	Adjusted S.C. Date	Adjusted F.C. Duration	Adjusted F.C. Date	Status / Comments
				Original Contract Amount / Durations / Dates				\$742,900.41	219	8/9/2022	219	9/8/2022	
	001	001	001	Wiring for 4-20 mA Functionality for Metering Pumps	\$1,939.48		\$1,939.48	\$744,839.89	0				VOID by FO-001.
001		003	001	Additional Programming for 4-20 mA Functionality	\$2,150.57		\$2,150.57	\$745,050.98					CO 001 Executed
002		002	001	40 kW Generator/Manual Transfer Switch Relocation	\$74,672.53		\$74,672.53	\$819,723.51					CO 001 Executed
			001	Change Order No. 1	\$76,823.10	\$0.00	\$76,823.10	\$819,723.51	219		219		Executed
				Total Percentage Change per CO No. 1				10.34%					
003		004B		Existing Load Center Rack Improvements	\$2,138.16		\$2,138.16	\$821,861.67					Pricing received from Dellinger 2/28/22.
004		005		Temporary Power for Booster Station	\$2,382.01		\$2,382.01	\$824,243.68					Pricing received from Dellinger 2/28/22.
			002	Change Order No. 2	\$4,520.17	\$0.00	\$4,520.17	\$824,243.68	0		0		Executed
				Total Percentage Change To Date				10.95%					
			003	Change Order No. 3 (Future)	\$0.00	\$0.00	\$0.00	\$824,243.68	0		0		Future
				Total Percentage Change To Date				10.95%					

RFP - Request for proposal  
WCD - Work Change Directive  
RFC - Contractor Proposal  
S.C. - Substantial Completion  
F.C. - Final Completion



Hazen and Sawyer  
4011 Westchase Blvd, Suite 500  
Raleigh, NC 27607 • 919.833.7152

### REQUEST FOR PROPOSAL No. 003

Project:	Northeast Rowan County Chemical Booster Station
Contractor:	Dellinger, Inc.
Subject:	Existing Load Center Improvements
Reference Spec. Section/Drawing No.	Drawing E103

*In accordance with the General Conditions of the Contract Documents, you are hereby requested to submit a cost along with detailed breakdowns to perform the following work:*

Upon further field inspection of existing panels and per RFI #8 (attached), Dellinger is requested to provide costs of additional work for the following options:

#### **Option 1 – Address Wiring Deficiencies**

Revise conduit P-1003 to 4#6, #10GND. Separate ground and neutral bars in the existing load center and existing heater panel. Modify existing wiring within existing panels as necessary to accommodate revised neutral and grounding connections.

#### **Option 2 – Improve Condition of Existing Panel Rack**

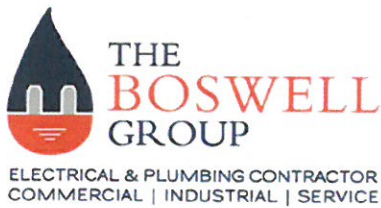
Revise conduit P-1003 to 4#6, #10GND. Replace both existing load center and heater panel with a single outdoor-rated panel to serve all loads at this location. Replace existing conduit with LFMC with steel fittings. Secure existing receptacle and install a metal WPCR in-use cover. Relocate existing meter base to the opposite side of the existing rack from where it is currently installed.

**Attachments: RFI #8, Attachment 2 (Site Photos)**

Requested By: Hayden Reynolds, EI

Date: February 8, 2022

Cc: S. Gibson – Hazen  
A. Babson – Hazen



Caryl Mechanicals, Inc. dba The Boswell Group  
P.O. Box 3020  
Monroe, NC 28111  
O: 704.289.8986  
F: 704.289.5130

*North Carolina State Certified HUB WBE & City of Charlotte SBE*

## Request For Information

To: Dellinger Inc.  
2631 Old Charlotte Hwy.  
Monroe, NC 28110

Office: 704-283-7551  
Contact: Marie Lathan  
Cell:  
[marie@dellinger-inc.com](mailto:marie@dellinger-inc.com)

Job Name:  
**Northeast Rowan County  
Water Systems  
Chemical Booster Station**

RFI: 6  
Date: 01-21-22  
Page: 1 of 1  
License: U-30848

From: Todd Boswell  
Cell: 704-201-1197  
[tboswell@theboswellgroup.com](mailto:tboswell@theboswellgroup.com)

The below question was sent as RFI 5 Item 2 but there might have been some confusion so I'm sending again with more clarification to my questions.

### **P-1003 (Existing Load Center)**

#### **Item 1**

Drawing E103 conduit P-1003 show the ground wire size to be a #10 and the two conductors to be #4 to be fed from a 60-amp 2-pole breaker.

#6 conductors are all that is required per code. If the conductors are to be increased to the next size wire which is a #4, then the grounding conductor will also need to be increased to the next size wire due to the ground wire has to be increased as many times as the conductor.

#### **Question:**

Is this ground to be a #8?

#### **Item 2**

Drawing E103 conduit P-1003 show the ground wire size to be a #10 and the two conductors to be #4 to be fed from a 60-amp 2-pole breaker. There are existing 1-pole breakers in the Existing Load Center which require a neutral. Currently the drawings do not show a neutral from Panel LP to the Existing Load Center.

The existing load Center is currently being fed from a Meter and is the Main Panel which will allow the neutrals and grounds to be bonded together.

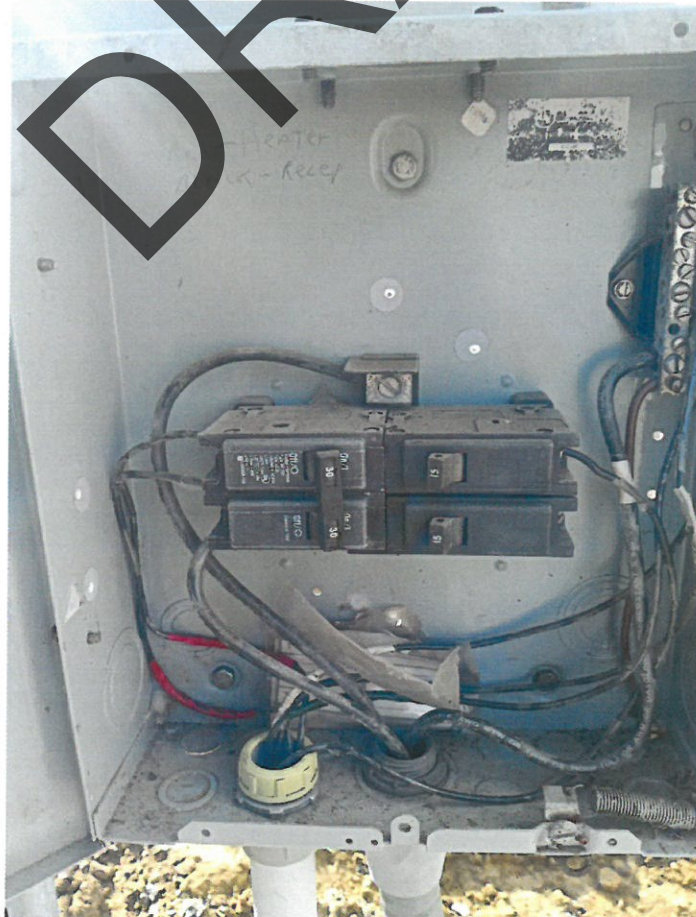
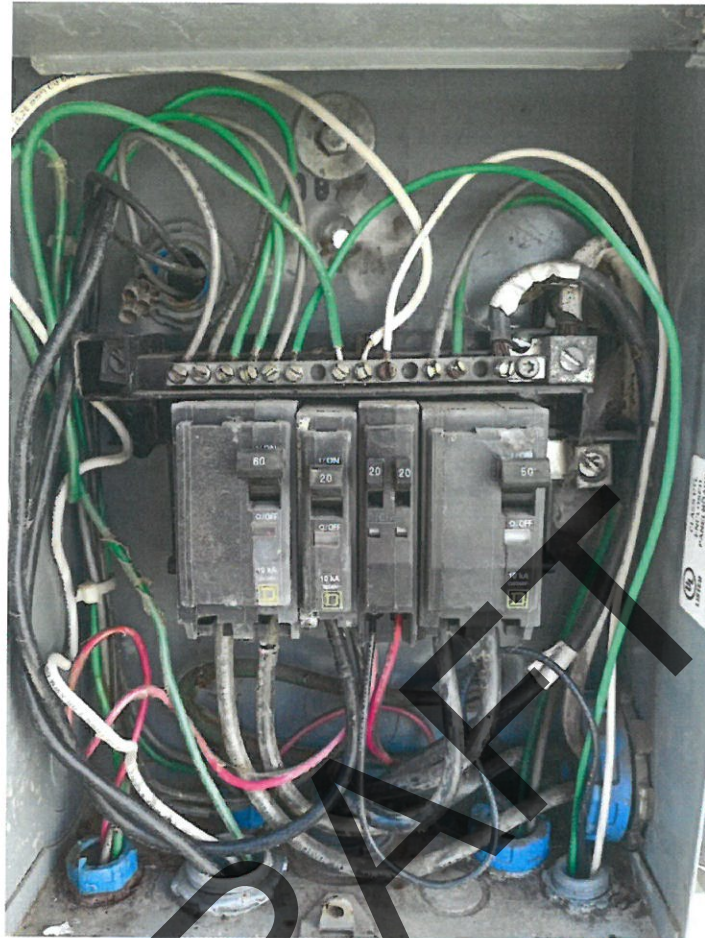
The Electrical drawings show to remove the power supply from the Meter to the Existing Load Center and now to supply power to the Existing Load Center from Panel LP. Once we do this the Existing Load Center will no longer be the main panel so I think the grounds and neutrals will have to be separated at the Existing Load Center which would require a neutral and a ground to be supplied from Panel LP to the Existing Load Center.

#### **Question:**

Is a neutral required and if so, what size is it to be?



## RFP-003 ATTACHMENT 2



**DELLINGER, INC.**

HEAVY CONTRACTOR

MONROE, NC

General Contractor  
P. O. Box 929 ----- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (704) 289-8217

**Request For Change (RFC) To Contract Amount**RFC # 004 - B

PROJECT

NE Rowan County Chemical Booster StationDATE 1/28/2022

Attn: Hayden Reynolds, EIT  
Eng./Owner: Hazen and Sawyer  
Address: 4011 WestChase Blvd. Suite 500  
City: Raleigh, NC 27607  
Owner: Rowan County

Description of Change: Existing Load Center Improvements per RFI #8 after further field inspection of existing panels.  
Option #2 - Improve condition of Existing Panel Rack. Please see attached.

Change Order Amount

This RFC is valid for 30 days, at which time reevaluation of cost and time may be necessary.\$2,138.16

Request for Change to Contract Amount Accepted by Owner

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

Title

DELLINGER, INC.

By: Will Crook Date: 1/28/22  
SignatureWill Crook - Project Manger  
Name and Title

\*

# DELLINGER, INC.

HEAVY CONTRACTOR

MONROE, NC

General Contractor  
P.O. Box 929 --- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (703-289-8217

## COST DETAILS

JOB NO: P-1246  
PROJECT: NE Rowan County Chemical Booster StationREQUEST FOR CHANGE # 004 - B  
DATE: 1/28/2022  
OWNER: Rowan County

### LABOR

Project Management ( One Extra 8 hour day X 8 weeks) Rate \$ 59.04 X 2 Hours \$ 118.08

SUBTOTAL \$118.08  
TAX, INS., BENEFITS 35.48% \$41.89

SUBTOTAL - LABOR \$159.97

### EQUIPMENT

SUBTOTAL - EQUIPMENT \$0.00

### MATERIAL

SUBTOTAL \$0.00  
SALES TAX 7.50% \$0.00

SUBTOTAL - MATERIAL \$0.00

### SUBCONTRACTOR

The Boswell Group 1,833.97

See Attached

SUBTOTAL - SUBCONTRACTS 1,833.97

### JOB OVERHEAD

OUT OF TOWN EXPENSES \$150.00 PER DAY

UTILITIES ( SANITARY FACILITIES,  
TELEPHONE, POWER) \$14.00 PER DAY

SUBTOTAL - JOB OVERHEAD \$0.00

### PRORATED AND OTHER COST

MOB / DEMOB

SAFETY 2% OF LABOR

SMALL TOOLS 2% OF LABOR

SUBTOTAL - OTHER COSTS \$6.40

SUB TOTAL \$166.37

MARK UP 15 % \$24.96

\$191.33

SUBCONTRACTS \$1,833.97

MARK UP 5% \$91.70

SUBTOTAL \$2,116.99

BOND 1 % \$21.17

TOTAL \$2,138.16

CARYL MECHANICALS, INC.  
dba  
THE BOSWELL GROUP

DATE: 02/15/22

TO: Dellinger  
P.O.Box 929  
Monroe, NC 28111

ATTN: Will Crook  
PROJECT # S1246-05  
JOB NAME: NE Rowan Chem Booster Station  
TBG JOB # 1975  
RFC # 6

**WE ARE SENDING YOU:**

☐ CONTRACT  
☐ COPY OF LETTER  
☒ REQUEST FOR CHANGE  
☐ PLANS  
☐ PRINTS

☐ SAMPLES  
☐ SAFETY / SDS BOOK  
☐ SHOP DRAWINGS  
☐ SPECIFICATIONS  
☐ OTHER

Due to constant material price increases this price is good for 15 days from date of RFC.

**PURPOSE OF ABOVE:**

☒ SUBMIT FOR APPROVAL  
☐ APPROVED AS NOTED  
☒ AS REQUESTED  
☐ JOB SITE REQUIREMENT

☐ RETURNED FOR CORRECTIONS  
☐ RESUBMIT FOR APPROVAL  
☐ SUBMIT CORRECTED PRINTS  
☐ OTHER

DESCRIPTION OF REQUEST FOR CHANGE
Request For Proposal No. 003 (Option 2).
Improve condition of existing panel rack.
Note: Option 2 refers to 4#6 & 1#10 ground but due to the service being a 1-phase 3-wire service we only figured 3#6 (2-hots, 1-neutral) & 1#10 ground.

SIGNATURE OF RECEIPT: \_\_\_\_\_ DATE \_\_\_\_\_

PRINTED NAME OF ABOVE: \_\_\_\_\_



# REQUEST FOR CHANGE FORM

Date: 01/28/22

Sales Tax Rate: 7.00%

Request for change Number #: 6

Project Number: S1246-05

Project Name: NE Rowan Chem Booster Station

Contractor Name: Dellinger

Who Initiated Request: Will Crook

Change Description: Request For Proposal No. 003 (Option 2).  
Improve condition of existing panel rack.

(a)	<u>Materials</u>				<u>\$688.36</u>
(b)	<u>Rent of Equipment</u>				<u>\$0.00</u>
			<u>Subtotal:</u>	<u>[a+b]</u>	<u>\$688.36</u>
(c)	<u>Labor</u>	Hours: <u>19.0</u>	Rate: <u>\$35.00</u>		<u>\$665.00</u>
(e)	<u>Labor Burden</u>				<u>\$199.50</u>
			<u>Subtotal:</u>	<u>[a+b+c+e]</u>	<u>\$1,552.86</u>
(d)	<u>Subcontractors</u>				<u>\$0.00</u>
(f)	<u>Overhead &amp; Profit--Materials, Rental, Labor</u>				
	<u>addition</u>				<u>\$232.93</u>
	<u>Overhead &amp; Profit--Subcontractors and Lower Tier Subs</u>				
	<u>addition</u>				<u>\$0.00</u>
			<u>Sub-Total (2) ( f )</u>		<u>\$1,785.79</u>
(g)	<u>Sales Tax on (a) and (b) above)</u>				<u>\$48.19</u>
			<u>Total Request For Change</u>		<u>\$1,833.97</u>

Extension of Time Requested: \_\_\_\_\_ calendar days.

THOMAS CARYL 02/15/22  
Subcontractor Date

Acceptance

\_\_\_\_\_  
Contractor Date

The Boswell Group  
P.O. Box 3020  
Monroe, NC 28111-3020  
704-289-8986

Dellinger  
P.O.Box 929  
Monroe, NC 28111

**Itemized Materials Breakdown**Project Number:  
The Boswell Group**S1246-05**

Quantity	Size	Materials Description	Unit Cost	Totals
1		12-Cir. 120/240-volt 1-phase 3-wire w-grd. 3R Panel	\$129.28	\$129.28
1		Breaker retaining clip	\$4.83	\$4.83
1		2-pole 60-amp breaker	\$16.45	\$16.45
1		2-pole 30-amp breaker	\$16.67	\$16.67
1		1-pole 15-amp breaker	\$6.66	\$6.66
3		1-pole 20-amp breaker	\$6.65	\$19.95
450		#6 copper wire	\$1.38	\$621.00
-300		#4 copper wire	\$1.20	-\$360.00
1		1-gang deep FS box	\$10.29	\$10.29
1		1-gang metal in-use-cover	\$31.64	\$31.64
1		6x6x4 plastic j-box	\$26.72	\$26.72
10		1" PVC	\$2.10	\$21.00
1		1" PVC LB w-cover & gasket	\$5.24	\$5.24
2		1" PVC 90's	\$1.91	\$3.82
4		1" PVC couplings	\$0.38	\$1.51
3		1" PVC TA's	\$0.59	\$1.76
4		1" stand-off straps	\$0.52	\$2.08
3		1" sealing lock-rings	\$1.75	\$5.25
3		1" plastic bushings	\$0.17	\$0.52
8		#10 x 1" anchors with screws	\$0.55	\$4.40
8		1/4" x 1" bolts	\$0.08	\$0.60
8		1/4" lock-washers	\$0.04	\$0.28
8		1/4"-20 nuts	\$0.04	\$0.31
10		1" Seat-tight flex	\$4.05	\$40.50
2		1" Seat-tight flex straight connectors	\$6.65	\$13.30
2		1" Myers-hubs	\$7.80	\$15.60
1		Dress up existing conduits misc.	\$20.00	\$20.00
1		GFI WR receptacle	\$28.68	\$28.68
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**Subtotal** **\$688.36**  
**Do Not Include Tax**

Project Number:  
The Boswell Group

S1246-05

[illegible]

<b><u>Subtotal</u></b>	<b>19.0</b>
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<b><u>Subtotal</u></b>	<b>\$665.00</b>
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Rental Period =Daily, Weekly, Monthly  
Includes Delivery and Pick Up Charges

S1246-05

[illegible]

<b><u>Subtotal</u></b>	<b>\$0.00</b>
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### Itemized Subcontractor Breakdown

Project Number: S1246-05  
The Boswell Group

[illegible]

**Subtotal** \$0.00

Cregger Company #20 - Electrical  
 11626 Wilmar Blvd.  
 Suite D  
 CHARLOTTE NC 28273  
 704-676-6201 Fax 704-405-4827



# Q U O T A T I O N

QUOTE DATE	QUOTE NUMBER
02/14/22	S5016917
ORDER TO: Cregger Company #20 - Electric 11626 Wilmar Blvd. Suite D CHARLOTTE NC 28273	PAGE NO.  1

QUOTE TO:  
 CARYL MECHANICALS INC  
 dba THE BOSWELL GROUP  
 PO BOX 3020  
 MONROE, NC 28111

SHIP TO:  
 CARYL - MISC ELECTRICAL ACCOUN  
 MISC ELECTRICAL MATERIALS  
 2303 STAFFORD ST. EXT  
 MONROE, NC 28110

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	SALESPERSON	
26997	NE ROWAN RFP # 003 OPT		DANNY LINE - 20	
WRITER	SHIP VIA	TERMS	SHIP DATE	
MIKE WARREN - 20		NET 25TH PROX	02/14/22	
ORDER QTY	PART NO	DESCRIPTION	Net Prc	Ext Prc
1ea	26341	GECTLM1212RCU TLM1212RCU 125A 12CT 3R	129.280	129.28
1ea	255181	GECTHQLRK1 MAIN BREAKER RETAINING CLIP	4.830	4.83
1ea	6721	GECTHQL2160 THQL2160 DP 60A BREAKER	16.450	16.45
1ea	6520	GECTHQL2130 THQL2130 DP 30A BREAKER	16.665	16.67
3ea	38853	GECTHQL1120 THQL1120 SP 20A BREAKER	6.650	19.95
1ea	38823	GECTHQL1115 THQL1115 SP 15A BREAKER	6.662	6.66
450EA	204567	WIR6THHNSTRBLACK-500 6 CU THHN 500' REEL	1.380	621.00
1ea	250459	MUL-30584 1G DEEP WP BOX WITH (3) 3	10.288	10.29
1ea	290090	LEVGFWR2W 20 AMP WEATHER RES. GFCI	28.680	28.68
1ea	198952	INTWP125OMVXD EXTRA DUTY ALUMINUM COVER	31.640	31.64
1ea	232744	EPVJBX664 PVC JUNCTION BOX	26.720	26.72
10ft	34847	EPVP-1X10 1"X10' PVC CONDUIT	2.100	21.00
1ea	34270	EPVLB1 1" EPVC LB 59202	5.240	5.24
2ea	9379	EPVELL1 1" PVC CONDUIT ELL 59590	1.912	3.82
4ea	37359	EPVCOU1 1" PVC CONDUIT COUPLING 59603	0.378	1.51
3ea	35020	EPVMA1 EPVC MA 1" 59617 TERMINAL ADAPTER	0.588	1.76
3ea	260429	MADLNS100I 1" SEALING LOCKNUT	1.750	5.25
3ea	199791	MADCPB100 1 PLASTIC BUSHING (MADISON ELECTRIC CPB-100)	0.174	0.52
4ea	199783	MAD2WBA 1 HANGERS W/BOLT (MADISON ELECTRIC 2-WBA)	0.521	2.08
1ea	246355	STW-JAK10B1H ZIP-IT ANCHOR KITS 10X1 09840 (SOLD PER PACKAGE)	13.810	13.81
100ea	201415	STW2520BSRZ 1/4 X 1 1/4 STOVE BOLTS (2520BSRZ)	0.075	7.50

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



**Cregger Company #20 - Electrical**  
**11626 Wilmar Blvd.**  
**Suite D**  
**CHARLOTTE NC 28273**  
**704-676-6201 Fax 704-405-4827**



# **Q U O T A T I O N**

QUOTE DATE	QUOTE NUMBER
02/14/22	S5016917
ORDER TO: Cregger Company #20 - Electric 11626 Wilmar Blvd. Suite D CHARLOTTE NC 28273	PAGE NO  2

QUOTE TO:  
 CARYL MECHANICALS INC  
 dba THE BOSWELL GROUP  
 PO BOX 3020  
 MONROE, NC 28111

SHIP TO:  
 CARYL - MISC ELECTRICAL ACCOUN  
 MISC ELECTRICAL MATERIALS  
 2303 STAFFORD ST. EXT  
 MONROE, NC 28110

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	SALESPERSON	
26997	NE ROWAN RFP # 003 OPT		DANNY LINE - 20	
WRITER	SHIP VIA	TERMS	SHIP DATE	
MIKE WARREN- 20		NET 25TH PROX	02/14/22	
ORDER QTY	PART NO	DESCRIPTION	Net Prc	Ext Prc
100ea	246346	STW-J25WLZ 1/4 LOCK WASHERS / ZINC (JAR OF 100 - SOLD PER EACH)	0.035	3.50
100ea	246323	STW-J25NHZ 1/4-20 FINISHED HEX NUTS (JAR OF 100 - SOLD PER EACH)	0.039	3.90
10ea	268779	WIRSEALTIGHT1NC 1" UL LISTED NC CODE SEALTIGHT	4.050	40.50
2ea	199888	MADLQA1100 1 STR LT CONN 3 PC (MADISON ELECTRIC LQA-1100)	6.650	13.30
2ea	249076	MADLWH100 1" MYERS HUB	7.801	15.60
TAXES NOT INCLUDED				
			<b>Subtotal</b>	<b>1051.46</b>
			<b>S&amp;H CHGS</b>	<b>0.00</b>
			<b>Amount Due</b>	<b>1051.46</b>

Quotation is valid for \_\_\_\_ days. All items are unit priced (except where as otherwise noted). Quoted prices are based upon receipt of total job quantity. Thereafter, additions and deletions may require price changes. Due to fluctuating market conditions and our vendor's imposition of price changes without protection, prices for quoted items will be modified to reflect any increased cost at time of shipment. Buyer's warranties, if applicable, are those provided by manufacturer of product(s) purchased. Seller disclaims all expressed or implied warranties. In no event will seller be responsible or liable for damages directly or indirectly resulting from use of the product(s). Seller is not responsible for delays by reason of strikes, accidents or causes beyond our control. Seller does not guarantee that goods herein quoted agree with the plans and specifications of buyer. Returned materials are subject to restocking fees and manufacturers returned goods policies. Certain items are nonreturnable.

## REQUEST FOR PROPOSAL No. 004

Project:	Northeast Rowan County Chemical Booster Station
Contractor:	Dellinger, Inc.
Subject:	Temporary Power for Booster Station
Reference Spec. Section/Drawing No.	Specification Section 26 28 16.16

***In accordance with the General Conditions of the Contract Documents, you are hereby requested to submit a cost along with detailed breakdowns to perform the following work:***

Due to extended lead times forecast for the Manual Transfer Switch, Dellinger is requested to provide costs of additional work for installing a temporary power solution for the Booster Station until the permanent system (MTS-1) is available for install. This work will help to expedite the startup and operation dates for the Chemical Feed System.

Dellinger is requested to provide a NEMA 3R outdoor-rated service-entrance fused disconnect switch which meets the requirements of Section 26 28 16.16. be installed in the same location as the permanent Manual Transfer Switch. Contractor shall layout conduit such that minimal additional conduit is required upon tie-in of the permanent Manual Transfer Switch.

***Attachments: None***

Requested By: Hayden Reynolds, EI

Date: February 17, 2022

Cc: S. Gibson – Hazen  
A. Babson – Hazen



**DELLINGER, INC.**  
HEAVY CONTRACTOR MONROE, NC

General Contractor  
P. O. Box 929 ----- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (704) 289-8217

**Request For Change (RFC) To Contract Amount**

RFC # 005

PROJECT NE Rowan County Chemical Booster Station

DATE 1/28/2022

Attn: Hayden Reynolds, EIT  
Eng./Owner: Hazen and Sawyer  
Address: 4011 WestChase Blvd, Suite 500  
City: Raleigh, NC 27607  
Owner: Rowan County

Description of Change: Temporary Power for Booster Station per RFP #004. Due to extended lead times for the MTS, this is to provide additional cost to provide temporary power until the MTS-1 is available for install.

Change Order Amount

\$2,382.01

This RFC is valid for 10 days, at which time reevaluation of cost and time may be necessary.

Request for Change to Contract Amount Accepted by Owner

DELLINGER, INC.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature  
Title

By: Will Crook Date: 1/28/22  
Signature  
Will Crook - Project Manager  
Name and Title \*

# DELLINGER, INC.

HEAVY CONTRACTOR MONROE, NC

General Contractor  
P.O. Box 929 --- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (703-289-8217

## COST DETAILS

JOB NO: P-1246  
PROJECT: NE Rowan County Chemical Booster Station

REQUEST FOR CHANGE # 005  
DATE: 1/28/2022  
OWNER: Rowan County

### LABOR

Project Manager	Rate \$ 59.04 X 2 Hour	\$118.08
SUBTOTAL		\$118.08
TAX, INS., BENEFITS 35.48%		\$41.89
SUBTOTAL - LABOR		\$159.97

### EQUIPMENT

SUBTOTAL - EQUIPMENT		\$0.00
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### MATERIAL

SUBTOTAL		\$0.00
SALES TAX 0.00%		\$0.00
SUBTOTAL - MATERIAL		\$0.00

### SUBCONTRACTOR

The Boswell Group	\$2,063.91	
See attached		
SUBTOTAL - SUBCONTRACTS		\$2,063.91

### JOB OVERHEAD

OUT OF TOWN EXPENSES	\$150.00 PER DAY	\$0.00
UTILITIES ( SANITARY FACILITIES, TELEPHONE, POWER)	\$14.00 PER DAY	\$0.00
SUBTOTAL - JOB OVERHEAD		\$0.00

### PRORATED AND OTHER COST

MOB / DEMOB		
SAFETY 2% OF LABOR		\$3.20
SMALL TOOLS 2% OF LABOR		\$3.20
SUBTOTAL - OTHER COSTS		\$6.40

SUB TOTAL \$166.37

MARK UP 15 %	\$24.96
	\$191.32
SUBCONTRACTS	\$2,063.91
MARK UP 5%	\$103.20
SUBTOTAL	\$2,358.43
BOND 1 %	\$23.58
TOTAL	\$2,382.01



Caryl Mechanicals, Inc. dba The Boswell Group  
P.O. Box 3020  
Monroe, NC 28111  
O: 704.289.8986  
F: 704.289.5130

North Carolina State Certified HUB WBE & City of Charlotte SBE

DATE: 02/28/22

TO: Dellinger  
P.O.Box 929  
Monroe, NC 28111

ATTN: Will Crook  
PROJECT #: S1246-05  
SUB #:   
JOB NAME: NE Rowan Chemical Booster Station  
TBG JOB #: 1975  
RFC #: 7  
SCOPE: Electrical PLUMB OR ELEC

**WE ARE SENDING YOU:**

☐ CONTRACT  
☐ COPY OF LETTER  
☒ REQUEST FOR CHANGE  
☐ PLANS  
☐ PRINTS

☐ SAMPLES  
☐ SAFETY / SDS BOOK  
☐ SHOP DRAWINGS  
☐ SPECIFICATIONS  
☐ OTHER

**PURPOSE OF ABOVE:**

☒ SUBMIT FOR APPROVAL  
☐ APPROVED AS NOTED  
☒ AS REQUESTED  
☐ JOB SITE REQUIREMENT

☐ RETURNED FOR CORRECTIONS  
☐ RESUBMIT FOR APPROVAL  
☐ SUBMIT CORRECTED PRINTS  
☐ OTHER

DESCRIPTION OF REQUEST FOR CHANGE
Per Hazen Request For Proposal No. 004.
This price is based on furnishing and installing (1) 200-amp, 250-volt, 3R, Fusable Disconnet temporarily in place of the MTS so as to power the panels sooner.
Once the MTS arrives we will schedule a shut-down to replace the temporary disconnect with the permanent MTS.
We are furnishing and installing aluminum rigid outside the building from the MTS to Panel LP-1 and exposed PVC coated rigid conduit from the duct-back to the line-side of the MTS.

**PRICING FOR THIS RFC IS ALLOWABLE UP TO 30 DAYS FROM RFC DATE ONLY**

SIGNATURE OF RECEIPT: \_\_\_\_\_ DATE \_\_\_\_\_  
PRINTED NAME OF ABOVE: \_\_\_\_\_

# REQUEST FOR CHANGE FORM

Date: **02/28/22**

Sales Tax Rate: **7.00%**

Request for change Number #: **7**

Project Number: **S1246-05**

Sub. Number: **0**

Project Name: NE Rowan Chemical Booster Station

Contractor Name: Dellinger

Who Initiated Request: Will Crook

Change Description: Per Hazen Request For Proposal No. 004.

This price is based on furnishing and installing (1) 200-amp, 250-volt, 3R, Fusable Disconnet

( a )	<u>Materials</u>			<u>\$1,079.59</u>
( b )	<u>Rent of Equipment</u>			<u>\$0.00</u>
		<u>Subtotal:</u>	<u>[a+b]</u>	<u>\$1,079.59</u>
( c )	<u>Labor</u>	Hours: <u>16.0</u>	Rate: <u>\$35.00</u>	<u>\$560.00</u>
( d )	<u>Labor Burden</u>			<u>\$168.00</u>
( e )	<u>Bond</u>	(Rate =2.5%)		<u>\$0.00</u>
( f )		<u>Subtotal: ( 1 )</u>	<u>[a+b+c+d+e]</u>	<u>\$1,807.59</u>
( g )	<u>Subcontractors</u>			<u>\$0.00</u>
( h )	<u>Overhead &amp; Profit--Materials, Rental, Labor, Bonds</u>	<u>addition</u>		<u>\$180.76</u>
( i )	<u>Overhead &amp; Profit--Subcontractors and Lower Tier Subs</u>	<u>addition</u>		<u>\$0.00</u>
( j )		<u>Sub-Total ( 2 ) ( f, g, h, i )</u>		<u>\$1,988.34</u>
( k )	<u>Sales Tax on (a) and (b) above</u>			<u>\$75.57</u>
		<u>Total Request For Change ( j, k )</u>		<u>\$2,063.91</u>

Extension of Time Requested:            calendar days.

Thomas Caryl 02/28/22

Subcontractor Date

Contractor

Date

The Boswell Group  
P.O. Box 3020  
Monroe, NC 28111-3020  
704-289-8986

Dellinger  
P.O.Box 929  
Monroe, NC 28111



### Itemized Materials Breakdown

Project Number:

**S1246-05**

Sub. Number:

0

The Boswell Group

[illegible]

Subtotal

**\$1,079.59**

Project Number:  
Sub. Number:  
The Boswell Group

0

[illegible]



# O

# O

<b><u>Subtotal</u></b>	<b>\$0.00</b>
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Project Number: S1246-05  
Sub. Number: 0  
The Boswell Group

S1246-05

0

The Boswell Group

[illegible]

<b><u>Subtotal</u></b>	<b>\$0.00</b>
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Cregger Company #20 - Electrical  
 11626 Wilmar Blvd.  
 Suite D  
 CHARLOTTE NC 28273  
 704-676-6201 Fax 704-405-4827



# QUOTATION

QUOTE DATE	QUOTE NUMBER
02/28/22	S5034663
ORDER TO: Cregger Company #20 - Electric 11626 Wilmar Blvd. Suite D CHARLOTTE NC 28273	PAGE NO.  1

QUOTE TO:  
 CARYL MECHANICALS INC  
 dba THE BOSWELL GROUP  
 PO BOX 3020  
 MONROE, NC 28111

SHIP TO:  
 CARYL - MISC ELECTRICAL ACCOUN  
 MISC ELECTRICAL MATERIALS  
 2303 STAFFORD ST. EXT  
 MONROE, NC 28110

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	SALESPERSON	
26997	DELLINGER HAZEN RPF		DANNY LINE - 20	
WRITER	SHIP VIA	TERMS	SHIP DATE	
MIKE WARREN- 20	OT OUR-TRUCK	NET 25TH PROX	02/28/22	
ORDER QTY	PART NO	DESCRIPTION	Net Pric	Ext Pric
1ea	210315	GECTG4324R TG4324R SAFETY SWITCH 200-AMP 3R SE RATED WITH TNG3	498.711	498.71
3ea	201202	EDIECNR150 (EDISON ECNR150) UL CLASS RK-5 TIME DELAY DUAL ELEM FUSE 250V	53.244	159.73
45EA	37979	WIR20THHNSTRBLACK-1000 2/0 CU THHN STR 1000'	5.621	252.93
15EA	204567	WIR6THHNSTRBLACK-500 6 CU THHN 500' REEL	1.385	20.78
10ea	229104	AL2X10 2" X 10' ALUM CONDUIT	6.597	65.97
2ea	466789	MADLBLA-200 2 LB W/ C & G	25.723	51.45
2ea	329509	MADLWH200 LWH-200 2" ALUMINUM MYERS HUB MADISON	15.003	30.01
TAXES NOT INCLUDED				
Quotation is valid for ____ days. All items are unit priced (except where as otherwise noted). Quoted prices are based upon receipt of total job quantity. Thereafter, additions and deletions may require price changes. Due to fluctuating market conditions and our vendor's imposition of price changes without protection, prices for quoted items will be modified to reflect any increased cost at time of shipment. Buyer's warranties, if applicable, are those provided by manufacturer of product(s) purchased. Seller disclaims all expressed or implied warranties. In no event will seller be responsible or liable for damages directly or indirectly resulting from use of the product(s). Seller is not responsible for delays by reason of strikes, accidents or causes beyond our control. Seller does not guarantee that goods herein quoted agree with the plans and specifications of buyer. Returned materials are subject to restocking fees and manufacturers returned goods policies. Certain items are nonreturnable.			Subtotal	1079.58
			S&H CHGS	0.00
			Amount Due	1079.58

**DKOTA INVESTMENRS, INC.**  
**4848 LEMMON AVENUE, SUITE 622**  
**DALLAS TEXAS 75219**

Date: February 22<sup>nd</sup> 2022


Attn: Aaron Church

This letter confirms Dkota Investments, Inc. offer to purchase Lot 5, 3.80 acres, Summit Business Park. The facility will be leased to Frito Lay, Inc., who will use the facility to distribute its product throughout Rowan County.

Offer Price: \$153,000.00

Terms: Cash Offer

Closing within 60 days of acceptance

A handwritten signature in black ink, appearing to read 'Russell Leitch', is written over a horizontal line. A large, diagonal, semi-transparent watermark with the word 'DRAFT' is overlaid across the signature and the text below it.

Russell Leitch, President

Date: 2/22/2022