Committee of the Whole
Meeting Minutes
Tuesday, August 25, 2026
8:30 AM

Present: Mayor Joe Gibbons, Mayor Pro-Tem Ike Perkins, Councilmembers present were Jonathan Beal, Rebecca Dellinger, Ralph Prestwood, Kimmie Rogers, Crissy Thomas, David Stevens, City Manager Scott Hildebran, City Clerk Lauren Hartley and Attorney Dylan Laws.

City Staff: In attendance was Finance Director Donna Bean, Public Services Public Works Director Jon Hogan, Fire Chief Norman Staines, Police Chief Andy Wilson, Planning Director Hannah Williams, City Parks & Recreation Director Phil Harper, Public Services Public Utilities Director Jeff Church, Economic Development Main Street Director Brenda Floyd, Director of Special Projects and Grants David Coffey, and Community Engagement Coordinator Ashley Smith.

Absent Communication & Public Information Director Joshua Harris

Others present: Joel Whitford - Senior Project Manager, McGill Associates, PA and Michele Brabham - Senior Right of Way Agent, Colliers Engineering, Kyle Case - Community and Economic Development Manager, Western Piedmont Council of Governments.

I. Call to Order

Mayor Pro-Tem Ike Perkins welcomed everyone and called the meeting to order.

A. Mayor Gibbons presented a proclamation to Diana Hale, proclaiming August 26, 2026, as Women's Equality Day.

II. Citizen Comment

There were no citizen comments presented at this time.

III. Community Development

Economic & Main Street Director Brenda Floyd gave the following update:

A. The Lenoir Tourism Advisory Board met on Thursday, August 6.

- The board will continue the North Carolina Travel Industry Association (NCTIA) membership, which gives support from the State.
- The board voted to support the Carolina Tattoo and Art Gathering.

B. The Lenoir Business Advisory Board met on Thursday, August 13.

- The newly appointed (3) board members were in attendance.
- North Carolina Main Street provided Main to Main grant funding for Roseland Pictures for photo video shooting in Downtown Lenoir.
- The Paint It Forward Murals Project is still ongoing and should be

complete by the end of September.

C. Planning Director Hannah Williams gave the following report and update:

- The Planning Board did not meet in August, due to no cases. The next meeting will be held Monday, September 14, with a workshop.
- Dutch Bros is dedicating a portion of their property to the Crestline right-of-way to provide a right turn lane. This will come before Council for approval.
- Following a letter from the Caldwell Conservation District Board requesting certain exemptions from floodplain development permitting, Planning staff reviewed the request and clarified which activities are already exempt. Staff also provided the Board with an overview of the City's floodplain permitting requirements in response. The proposed amendments to the flood damage prevention ordinance, presented in July, will go before Council for consideration at the September 1 City Council meeting.

1. Economic Development Manager, Western Piedmont Council of Governments Kyle Case reported on the Community Development Block Grant Disaster Recovery (CDBG-DR) project updates. All funds are related to Hurricane Helene recovery efforts.

- Habitat for Humanity Housing Project:
  - This project will construct (5) new homes as well as a cul-de-sac with utility connectivity at the end of Robbins Ave, on what is currently city-owned property. The city will be transferring this property to Habitat for Humanity. The total project budget is expected to be $3.5 million.
- Rhodhiss WTP Generator Project:
  - The Generator Project will improve the resilience of the George L. Bernhardt (Lake Rhodhiss) Water Treatment Plant by installing a new primary backup generator at the facility. The treatment plant provides water to more than 25,000 customers throughout Caldwell County. The total project cost is $3.6 million, with the City requesting 100% CDBG-DR funding.
- Arrowood Bridge Replacement Project:
  - This project is to replace the Arrowood Street SW Bridge, a critical transportation link that provides primary access to Hibriten High School, William Lenoir Middle School, and surrounding neighborhoods. The bridge is rated in "Poor" condition following a 2026 engineering analysis. The total estimated project cost is $1,192,400. The City is requesting CDBG-DR funding to cover the full project cost.

2. Planning Director Hannah Williams presented the Vacant and Close Property Update

- 507 Finley Ave NW is a commercial building and has been through the code enforcement process. It is the intent to bring this for an ordinance to demolish sometime in September.
- 2052 Hickory Blvd SW has had court judgments on the property and was ordered for sale at the Sheriff's auction, but the bidder backed out. The Planning Department is consulting the attorney to see if there is another path for the owner to take care of this property. It has been through the code enforcement process.
- 1011 West Ave NW is the Center Theater and has been put under an order to vacate and close, staff is very dissatisfied with the gap in the closure and the marquee is unsafe. This property is ready to come before Council for a vacate and close ordinance, where the city could post it and make some safety improvements. That vacate closure ordinance would keep it closed for a two-year period, and would still allow the owner to correct other problems on the inside that were identified.

D. Parks & Recreation Director Phil Harper gave the following update:

- Phil Harper introduced new employees; Martin Luther King Jr. Center Manager Cathy Dula and Parks & Recreation Center Manager Ryan Clanton.
- The Harambee Festival went well with good attendance.
- The Aquatic & Fitness Center has ongoing water aerobics, floor aerobics, and swim.
- The summer youth baseball camp had great attendance.
- Upcoming events: flag football, youth basketball, cheer program, adult softball, and the 40th Annual Sculpture Celebration.

IV. Public Safety

A. Police Chief gave the following update:

1.

- Chief Wilson gave highlights of the Second Quarter Report April-June 2026, which is included in the agenda packet.
- The Communication Merger will go live on September 1. Caldwell County is utilizing the city's building until the new facility is complete.

B. Fire Chief Norman Staines gave the following update:

1.

- Chief Staines gave highlights of the Second Quarter Report April-June 2026, which is included in the agenda packet.

V. Finance & Administration

A. Financial Summary:The General Fund was within budget and progressing as expected. A copy of the financial summary is attached to these minutes as information.

1. Job Description (Police Safety Systems Technician)
Finance Director Donna Bean said the Police Safety Systems Technician position is a reorganization of the current Communications Director. This is a position the Police Department has needed for some time and this new reorganization will allow the city to have an individual that will excel in the position. This position is needed due to the transfer of Communications to Caldwell County and a reorganization of logistics duties.

This position change was allocated in the 2026-2027 budget.

Upon a motion by Councilmember Stevens, City Council voted 7 to 0 to approve the Police Safety System Technician job description, as presented.

B. Interim Director of Special Projects and Grants David Coffey gave the following update:

1. Approval; Additional Service Agreement with Maurer Architecture for services related to the Campus Improvements Project. Staff is requesting consideration for two agreements with Maurer Architectures for additional services for the Campus Improvements project. The project includes three (3) distinct components: renovation of the Historic Old Lenoir High School Auditorium, Gymnasium, and new construction of the OVT Farmers' Market Pavilion at the former LEOS site on West Avenue. The cost of that contract was $325,000. Due to changes identified during construction, it has been necessary to add additional services to the scope of work. The total amount of the two agreements is $22,300, as submitted.

Upon a motion by Councilmember Beal, City Council voted 7 to 0 to approve the Additional Service Agreement with Maurer Architecture for services related to the Campus Improvements Project, as presented.

2. Approval; Demolition of Ticket Booth at the Campus Project. The City of Lenoir's Campus Project is underway and involves renovations to the gymnasium and auditorium buildings. Due to the degradation of the brick structure of the ticket booth on the north side (back) of the gymnasium, it has been concluded by the design team, engineers, general contractor, and city staff that the ticket booth needs to be demolished. Staff recommends City Council approve the demolition of the ticket booth, as submitted.

Upon a motion by Councilmember Thomas, City Council voted 7 to 0 to approve the Demolition of Ticket Booth at the Campus Project, as presented.

3. Approval; Prime Contract Change Orders for Phase 1 of the Campus Improvement Project. Due to various circumstances encountered during construction, it has been necessary to address additional items and unforeseen conditions. Prime Contract Change Orders (PCCOs) #001, #002, #005, #007, and #009 were converted to allowances because the associated items were completed under budget or funds were reallocated, eliminating the need for formal change orders. The five change orders total $61,192.54 and will increase the original

contract amount from $5,186,646.00 to $5,247,838.54, as submitted.

Upon a motion by Councilmember Rogers, City Council voted 7 to 0 to approve the Prime Contract Change Orders for Phase 1 of the Campus Improvement Project, as presented.

VI. Public Services

A. Public Services Public Works Director Jon Hogan gave the following update:

- Lenoir Fire Department Infrastructure: Design/Build Request for Qualifications (RFQ): GeoSpecialties was selected and awarded the project. We are currently working on insurance and bonds in order to sign an agreement and issue Notice to Proceed (NTP). GeoSpecialties plans to begin work the first week in October and complete it within 90 days.
- Hospital Avenue Sidewalk Project: We have received the stamped drainage re-design as well as DOT approval. Piedmont Natural Gas is reviewing an order to schedule their relocation in the Taubrook area.
- Phase II Gateway Project: Sign installation was delayed until October due to material delivery. We are working with NCDOT to update the encroachment to direct bury installation as NCDOT does not require a breakaway system if the sign is out of the Crash Recovery Zone. These signs are all located within NCDOT Right of Way but outside the Crash Recovery Zone. This could possibly delay the installation until early November.
- Veterans Plaza Project: Monuments have been installed as well as pole hardware and new pavers. The obelisk was sandblasted and cleaned and Eternal Flame repaired. We are still waiting for the delivery of planters and the additional monument and plaque to add future names and acknowledge some grammatical mistakes on the current monuments.
- Clock Tower: Bids are due Friday, August 28, for the foundation and sidewalk installation. Once that is awarded, we will begin demo (removal of two trees and current sidewalk).
- Triangle Park: We hope to begin demolition within the next three weeks.
- Greenway Links: M&C has 100% construction plans for the Harper/West Ave. realignment and Greenway connector. We will submit the draft. Once approved, we will advertise for Letter of Interest.
- NC-18 Crossing: NCDOT has approved the city to revisit and re-evaluate the Hawk Signal option.

City Manager Scott Hildebran said the Council voted to acquire 2 lots from College Avenue Baptist Church for The Campus. The church has decided to sell the lots to a church member instead.

B. Public Services Public Utilities Director Jeff Church gave the following update:

- The City of Lenoir is still in a stage 2 drought.

1. Resolution; Staff recommends adopting the Resolution to support the Catawba-Wateree River Basin Integrated Water Resources Plan as developed by the Catawba-Wateree Water Management Group, as submitted.

   Jeff Church said the City of Lenoir is a member of the Catawba-Wateree, which is a management group that consists of 21 intakes along the eleven reservoir system of the Catawba River. They are also part of the group that is to develop a integrated water resources plan, which has to be updated every 5 years. Jeff Church said in the packet is the executive summary for information. The group is asking for a resolution of support.

   Upon a motion by Councilmember Stevens, City Council voted 7 to 0 to approve the Resolution to support the Catawba-Wateree River Basin Integrated Water Resources Plan, as presented.

2. Lenoir-Valdese Interconnect and Finley Ave. Area Water Improvements Update:

   Joel Whitford - Senior Project Manager, McGill Associates said the main purpose of the project is to provide resiliency and redundancy for your water system.The City of Lenoir supplies water to citizens of Lenoir and the majority of Caldwell County, so there is a need for an emergency backup connection. You want to have a backup connection in case something happens, that's the purpose of this project. This is not state mandated, but good planning for the City of Lenoir. Whitford presented a map showing the water system and the water tank and explained the process and timeline.

VII. Other

A. The calendar for the month of September was provided in the packet as information.

B. Closed Session: City Council will enter into closed session pursuant to N.C.G.S.§§ 143-318.11(a)(3) and (a)(5) to consult with the city attorney in order to preserve the attorney-client privilege and to instruct the city's staff or negotiating agents concerning the position to be taken by or on behalf of the city in negotiating the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease.

Upon a motion by Councilmember Stevens, City Council voted 7-0 to go into closed session.

OPEN SESSION:
Upon a motion by Councilmember Prestwood, City Council voted 7-0 to re-enter into regular session.

VIII. Adjournment

There being no further business, the meeting was adjourned at 10:44 a.m.

CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
R.C. DELLINGER
J. I. PERKINS
R. S. PRESTWOOD
K. R. ROGERS
D. F. STEVENS
C. D. THOMAS

WHEREAS the struggle to ratify an amendment guaranteeing all American women the right to vote was first introduced to Congress in 1878, and

WHEREAS, a multitude of strategies for achieving this legislation action were used by various suffrage organizations, it was not until 1916 that all major suffrage organizations were united behind the goal of a constitutional amendment, and

WHEREAS, following New York adoption of women suffrage in 1917 and President Woodrow Wilson's reversal the next year and confirming support of the amendment did the goal of ratification materialize, and

WHEREAS, the House of Representatives passed the 19th amendment on May 21, 1919, and the senate following suit two weeks late, and

WHEREAS, Tennessee, on August 18, 1920, became the 36th state, thus passing the final hurdle of obtaining the three-fourths of our states, in favor of enabling all American women the right to vote, and

WHEREAS, Secretary of State Bainbridge Colby certified the said ratification of the 19th Amendment 26 August 1920, and

WHEREAS, this road to secure passage of this amendment was long and challenging, the faith, fortitude, and resolute determination of the countless women and suffragist organizations led to victory and certification that all women can now vote legally.

WHEREAS, we reflect upon and commemorate this historic event and celebrate the many accomplishments of American women in economic, political and social arenas. Let us continue going forward in recognizing women's strengths and accomplishments. Likewise, let us prioritize the safety and well-being of women and girls through our commitment to combat rape, sex trafficking and empower survivors with programs to combat or override the abuse and emotional trauma they have experienced, and

WHEREAS, by demonstrating this, we commit ourselves to ensuring that our Constitution is faithfully upheld and ensure all Americans, regardless of gender, faith, political or economic status are able to pursue their dreams and fulfill their God-given potential, and

WHEREAS, both George H. W. Bush in 1991 and Geo0rge W. Bush in 2005 declared this 26th day in August as "*Women's Equality Day,"*

NOW, THEREFORE, let us proclaim August 26, 2026, as Women's Equality Day and call upon the people of Lenoir, in the county of Caldwell, North Carolina to observe this day with programs, ceremonies, and encourage all, that have not yet registered to vote, to exercise their amendment rights granted 106 years ago to vote.

SEAL

Joseph L. Gibbons, Mayor



Chief Andy Wilson

Second Quarter Report

April – June, 2026

DEPARTMENTAL TRAINING

Investigations Training Hours	166
Forensic Analysis of Shooting Incidents	40
General Criminal Investigator Training	40
Narco Ranger	2
NC Narcotics Association Conference	84

School Resource Training Hours	1
Gang Awareness in Schools (2026)	1

Special Response Team Training Hours	159
SRT Non-Specified	159

State Mandated Training Hours	962
Bloodborne Pathogens / Hazmat	256
Committed to Integrity (2026)	14
Critical Decision Making Model (2026)	14
Firearms Supplemental	384
Law Enforcement Telecommunicator (2026)	2
Mass Shootings Planning and Response	184
SCAT Training Refresher	92
Youth Focused Strategies and Response (2026)	16

Supplemental Training Hours	652
Advanced Assisting Individuals In Crisis	13
Advanced Group Crisis Intervention	14
Child Passenger Safety Seat Certification	132
CJIS - Security and Privacy Training	1
CPR Certification	8
Crisis Intervention Training	200
Flock Safety Administrator Training & Sharing Certificate	2
Huntress Online Cybersecurity	4
LIDAR Operator Certification	12
National TIM Responder Training	8
NCLM Driver Training	16
New Hire Orientation	236
Opportunities to Help During Crisis	1
Security Awareness Training	5

Supervisory Training Hours	40
First Line Supervision	40

TOTAL TRAINING HOURS	1980

DEPARTMENTAL ACTIVITIES

Achievements & Announcements

Certificate Programs (400+): Traffic Crash Reconstruction - Woodward
Degrees Awarded: Capt Barlowe, Lt Howard, Sgt MacLeod, Det Massey

Committees & Meetings

Child A/F Prevention, Crime Stoppers, CJ Advisory, FOP Board, Robins Nest, SCAT, Shelter Home, Supervisory, Veterans

Demos, Events & Tours

Building Tours: Valmead, Davenport
Caldwell Opportunities, Bo's Coffee & Heros Among Us, Touch a Truck events, firecracker run, GHSP
Career Fairs: WCHS, SCHS, Caldwell is Hiring
Child Safety Health Fair at DHHS, Neon Nights, Safe Kids
DwnTwn: Bike Fest, Bootlegger 100, Concerts, Dog Days, Juneteenth, Memorial Day, Nat'l Day of Prayer
Graduation Ceremonies (BLET & HHS); Project Graduation at Bo's

Orientation & Training

CJ Standards Workshop - Major & Chief
Essential Personnel program implemented - setup finalized & training for staff
FBI-NAA Training Conferences: Capt. Herman
Internships (Jan - May): Michael Lowman (Lenoir Rhyne; 405 hours) & Nakoma Young (HHS; 112 hours)
New Hire Orientation/Field Trg/Oaths: Cooke, Henson, Hamby, Boyles, Martinez, Summers

Programs & Other Mentions

Automated Phone System Implemented
C.A.D.E.T. Camp (5 day program for 25 students)
E911 Center - night shift coverage taken over by county
NCLM Risk Review Audit (passed & recognized)
Proclamations: Nat'l Telecommunicators Week, Motorcycle Safety Month & Peace Officers Memorial Week
Reserve Guard Duty: Inman & Martinez



A visit with Caldwell Opportunies

CRIMES AGAINST PERSONS

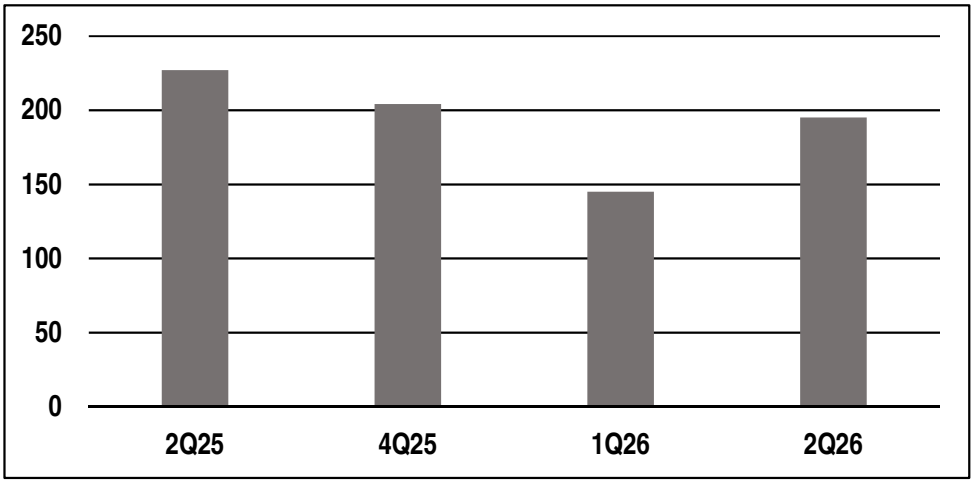
NIBRS	Charge Description	2Q25	4Q25	1Q26	2Q26
13A	Aggravated Assault	15	7	10	12
11D	Forcible Fondling	5	4	12	3
11A	Forcible Rape	6	2	3	4
11B	Forcible Sodomy	3	2	0	2
64A	Human Trafficking (Commercial Sex Acts)	0	0	0	0
64B	Human Trafficking (Involuntary Servitude)	0	0	0	0
36A	Incest	0	0	0	1
13C	Intimidation	5	12	17	12
09C	Justifiable Homicide	0	0	0	0
100	Kidnapping / Abduction	0	0	1	2
09A	Murder / Non-Negligent Manslaughter	1	0	0	0
09B	Negligent Manslaughter	0	0	1	0
11C	Sexual Assault with Object	0	0	0	0
13B	Simple Assault	83	94	94	98
36B	Statutory Rape	2	1	0	0
	TOTALS	**120**	**122**	**138**	**134**

CRIMES AGAINST SOCIETY

NIBRS	Charge Description	2Q25	4Q25	1Q26	2Q26
720	Animal Cruelty	0	0	1	0
40B	Assisting / Promoting Prostitution	0	1	0	0
35A	Drug / Narcotic Violations	56	60	85	52
35B	Drug Equipment Violations	21	29	33	28
39A	Gambling (Betting / Wagering)	0	0	0	0
39C	Gambling (Equipment Violations)	0	0	0	0
39B	Gambling (Operating / Promotion)	0	0	0	0
39D	Gambling (Sports Tampering)	0	0	0	0
370	Pornography / Obscene Materials	0	1	2	1
40A	Prostitution	0	0	0	0
40C	Purchasing Prostitution	0	0	0	0
520	Weapons Law Violations	11	5	11	11
	TOTALS	**88**	**96**	**132**	**92**

CRIMES AGAINST PROPERTY

NIBRS	Charge Description	2Q25	4Q25	1Q26	2Q26
200	Arson	0	1	1	1
510	Bribery	0	0	0	0
220	Burglary / Breaking & Entering	44	25	20	27
250	Counterfeiting / Forgery	1	2	1	0
290	Destruction/ Damage/ Vandalism of	42	38	22	30
270	Embezzlement	0	3	0	0
210	Extortion / Blackmail	1	2	0	0
26G	Hacking / Computer Invasion	0	0	0	1
26F	Identity Theft	1	0	4	8
23H	Larceny (All Other)	57	47	36	40
23D	Larceny (From Building)	6	15	7	19
23E	Larceny (From Coin-Operated Machines / Devices)	1	0	0	0
23F	Larceny (From Motor Vehicles)	14	13	10	9
23G	Larceny (Motor Vehicle Parts and Accessories)	5	10	5	3
23A	Larceny (Pick-Pocket)	0	0	1	0
23B	Larceny (Purse Snatching)	0	0	0	0
23C	Larceny (Shoplifting)	14	15	6	25
240	Motor Vehicle Theft	10	7	5	3
26B	Fraud (Credit / Debit Card / ATM)	5	7	9	12
26A	Fraud (False Petense / Swindle / Confidence Game)	19	12	11	8
26C	Fraud (Impersonation)	2	4	1	1
26D	Fraud (Welfare)	0	0	0	0
120	Robbery	2	2	1	3
280	Stolen Property	3	1	5	5
26E	Wire Fraud	0	0	0	0
	TOTALS	**227**	**204**	**145**	**195**



GROUP B OFFENSES

NIBRS	Charge Description	2Q25	4Q25	1Q26	2Q26
90A	Bad Checks	0	0	0	0
90B	Curfew / Loitering / Vagrancy	0	0	0	0
90C	Disorderly Conduct	2	5	2	2
90D	Driving under Influence	18	10	10	8
90E	Drunkenness	4	4	1	5
90F	Family Non Violent Offenses	38	44	47	38
90G	Liquor Law Violations	1	0	1	0
90H	Peeping Tom	0	1	0	1
90I	Runaways	3	1	3	4
90J	Trespass of Real Property	3	0	3	11
90Z	All Other Offenses (Person / Property / Society)	1	5	8	7
	TOTALS	**70**	**70**	**75**	**76**

Group B offenses are non-reportable and consist of Crimes Against Society, except bad checks, runaway juvenile, and all other offenses. Runaway juvenile is not classified as a crime by the FBI, but we feel documentation is warranted.

CALLS FOR SERVICE

Description	2Q25	4Q25	1Q26	2Q26
Alarms	354	295	367	265
Animal Complaints	75	52	58	55
Civil Disturbances	206	177	176	183
Domestic Disturbances	273	203	233	220
Field Contacts	43	604	464	471
Follow-Ups	221	246	192	259
Foot Patrols	29	31	14	9
Incomplete 911s	657	461	461	554
Loud Noise Complaints	59	54	52	77
Special/House Checks	2066	4636	2620	2506
Stranded Motorists	116	113	125	128
Suspicious Persons	635	803	626	691
Suspicious Vehicles	232	315	256	205
Warrant Service	152	165	229	241
TOTALS	**5118**	**8155**	**5873**	**5864**

CANINE ACTIVITIES

Description	2Q25	4Q25	1Q26	2Q26
Building Searches	17	6	7	5
Building Search Apprehensions	4	0	0	0
Call Outs	0	0	0	0
Demonstrations	2	4	4	6
Currency Seized	$0	$1,398	$75	$0
Assist Narcotics Searches	7	2	4	22
Assist Narcotics Seizures	9	1	3	18
Narcotic Utilizations	70	47	37	22
Street Value of Seized Narcotics	$10,759	$34,789	$17,444	$26,845
Tracks	3	0	2	1
Tracks Apprehensions	2	0	2	0
Training Hours	124	12	123	102
Utilizations	96	63	62	38

CHARGES / ARRESTS

Description		2Q25	4Q25	1Q26	2Q26
Felony Charges					
	Adult	107	138	148	152
	Juvenile	2	0	2	3
Misdemeanor Charges					
	Adult	448	450	462	537
	Juvenile	18	12	16	20
	TOTALS	**575**	**600**	**628**	**712**

Figures to the right are arrests stemming from charges above. Involuntary Commitments are included in misdemeanor arrest totals.

Felony Arrests	77	102	112	99
Misdemeanor Arrests	369	348	375	448
Involuntary Commitments	68	58	70	90

TRAFFIC

Description		2Q25	4Q25	1Q26	2Q26
	Crashes with Injuries	56	50	44	56
	Crashes with Property Dmg	222	233	228	205
	TOTALS	**278**	**283**	**272**	**261**
Figures to the right are included in the totals above.	Fatalities	0	2	1	1
	Hit & Runs	50	67	43	36
	Parking Lots	82	61	63	61

In 2nd quarter 2026, there was 1 pedestrian/cyclist injured.

Tickets	2Q25	4Q25	1Q26	2Q26
Handicap Tickets Issued	0	0	0	0
Parking Tickets Issued	8	3	2	0
Parking Tickets Paid	16	2	8	0
Traffic Citations Issued	599	623	662	401
Warning Tickets Issed	292	299	325	217

Top Five Crash Contributors	2Q26	Top Five Crash Locations	2Q26
Failure to Reduce Speed	33	Blowing Rock Blvd / Seehorn St	5
Improper Backing	33	Blowing Rock Blvd / Pennton Ave	5
Inattention	32	Blowing Rock Blvd / Hospital Ave	4
Failure to Yield Right of Way	29	Blowing Rock Blvd / Commercial Ct	2
Improper Lane Change	15	Hickory Blvd / Elizabeth St	2

ADMINISTRATIVE

Description	2Q26
ABC Permits	**0**

In 2nd quarter 2026, there were no ABC permits submitted for department approval.

CRIME STOPPERS

Description	2Q25	4Q25	1Q26	2Q26
Calls Received	22	54	8	20
Illegal Narcotics Recovered	$0	$0	$0	$0
Rewards Paid	$300	$400	$0	$200
Stolen Property Recovered	$0	$0	$0	$0
Total Arrests	1	0	7	0

COMMUNICATIONS

Description	2Q25	4Q25	1Q26	2Q26
CAD Requests DSS	43	0	0	0
Criminal History Requests	67	75	158	88
Entered CAD Calls	9230	11486	9137	9205
Interpreter Requests (all Spanish)	14	2	0	0
Number of Monthly Validations	114	284	162	115
Utilty Calls	51	45	129	75

RECORDS

Description	2Q25	4Q25	1Q26	2Q26
CAD Reports	$90	$90	$80	$70
Fingerprints	$15	$20	$15	$0
Parking Ticket Payments	$140	$25	$150	$0
Reports	$20	$20	$20	$5
TOTALS	**$265**	**$155**	**$265**	**$75**

PROPERTY & EVIDENCE

Description	2Q25	4Q25	1Q26	2Q26
Evidence Disposed	0	644	879	285
Evidence Received	542	451	821	549

The total inventory in evidence at the end of 2nd quarter 2026 was 26,827

GENERAL INVESTIGATIONS

Description	2Q25	4Q25	1Q26	2Q26
Interviews / Forensic Interviews	174 / 5	190 / 10	98 / 6	88 / 10
Recovered Stolen Property	$24,546	$53,519	$25,154	$24,095
Recovered Stolen Vehicles (number of)	10	5	5	4
Recovered Stolen Vehicles (value of)	$33,944	$24,000	$59,744	$5,000
Narcan Use	19	9	2	11
Overdoses	31	18	5	26
Opioid Induced Overdoses	*16*	*11*	*3*	*13*
Suicides	4	0	4	0
Unattended Deaths	7	16	11	12

Narcan is used to reverse fatal drug overdoses. In 2nd quarter 2026, its administration likely saved 5 lives.

CASE STATUSES

Description	2Q25	4Q25	1Q26	2Q26
Open	94	106	205	131
Inactive	215	180	131	145
CBA (Cleared by Arrest)	236	239	242	269
Exceptionally Cleared	5	1	0	0
Unfounded	37	36	48	43
TOTALS	**587**	**562**	**626**	**588**

NUISANCE

Description	2Q25	4Q25	1Q26	2Q26
Offenses				
Abandoned / Junk Vehicle	4	0	1	14
Graffiti	1	1	2	3
Health and Safety	8	6	3	1
Junk and Debris	18	18	47	32
Miscellaneous	4	1	2	0
Tall Grass or Vegetation	29	6	2	20
TOTALS	**64**	**32**	**57**	**70**
Case Statuses				
City Abated	6	13	3	7
Owner Abated	42	43	33	22

NARCOTICS ACTIVITIES

Description	2Q25	4Q25	1Q26	2Q26
Arrests	3	3	9	14
Charges	7	9	22	22
Cases Opened or Initiated Within City Limits	10	11	16	27
Cases Opened or Initiated While Assisting Other Agencies	11	17	19	18
Cash and Property Seized	$33,623	$1,666	$2,978	$4,062
Cash and Property Seized While Assisting Other Agencies	$600	$14,640	$1,400	$117,639
Illegal Narcotics Seized	$66,378	$118,343	$168,924	$128,104
Illegal Narcotics Seized While Assisting Other Agencies	$214,750	$1,292,454	$667,365	$1,883,100
Knock and Talks	1	6	5	1
Search Warrants	11	5	5	7

NARCOTICS CONFISCATED

Description		2Q26
Drug Name	**Quantity**	**Value**
Alprazolam	15 du	$165.00
Crack Cocaine	47.3 g	$9,460.00
Fentanyl	96.9 g	$58,140.00
Marijuana	4.8 g	$38.40
Marijuana Gummies	2,690.8 g	$21,526.40
Marijuana Wax	44.9 g	$359.20
Methamphetamine	257 g	$38,415.00
	TOTAL	**$128,104.00**





For the Alcoholic Beverage Commission Board's reporting requirements, listed below are alcoholic violations and drug charges from inside the city limits of Lenoir for the quarters below, as well as calls for service for this quarter:

ALCOHOLIC VIOLATIONS

Description	2Q25	4Q25	1Q26	2Q26
Aiding & Abetting Minor (Possess/Purchase of Alcohol)	1	0	0	0
Consuming at an Off Premise Establishment	0	1	0	0
Consuming (Underage)	1	0	2	0
Contributing to the Delinquency of a Minor	1	2	2	0
Driving While Subject to Impairing Substances	14	11	10	6
Driving While Impaired	3	0	0	0
Hold Until Sober	3	4	7	4
Impaired Driving Revocation	0	0	1	0
Intoxicated and Disruptive	5	5	2	6
Open Container in a Vehicle	1	0	0	0
TOTALS	**29**	**23**	**24**	**16**

DRUG CHARGES

Description	2Q25	4Q25	1Q26	2Q26
Felony Drug Charges	34	57	63	65
Misdemeanor Drug Charges	18	26	29	31
TOTALS	**52**	**83**	**92**	**96**

CALLS FOR SERVICE - ABC LOCATIONS

115 NE ABC Court	2Q26	1326 SW Connelly Springs Rd	2Q26
Accident Property Damage	1	Accident Property Damage	1
Civil Disturbance	1	Burglar Alarm	2
Escort Business	1	Escort Funeral	2
Special Check	1	Special Check	3
Traffic Stop	1	Suspicious Vehicle	1
TOTALS	**5**		**9**

What's New in Nuisance?

The Investigation's Division receives complaints from various sources about nuisances in the city limits of Lenoir.

Please see the map on the next page for a visible view of the code enforcement reports the detectives have documented this quarter.

Please note duplicate visits have been limited to one incident per address for mapping purposes

The following pictures are some before and after shots of properties in the city that detectives have been working on this quarter. Take a look!

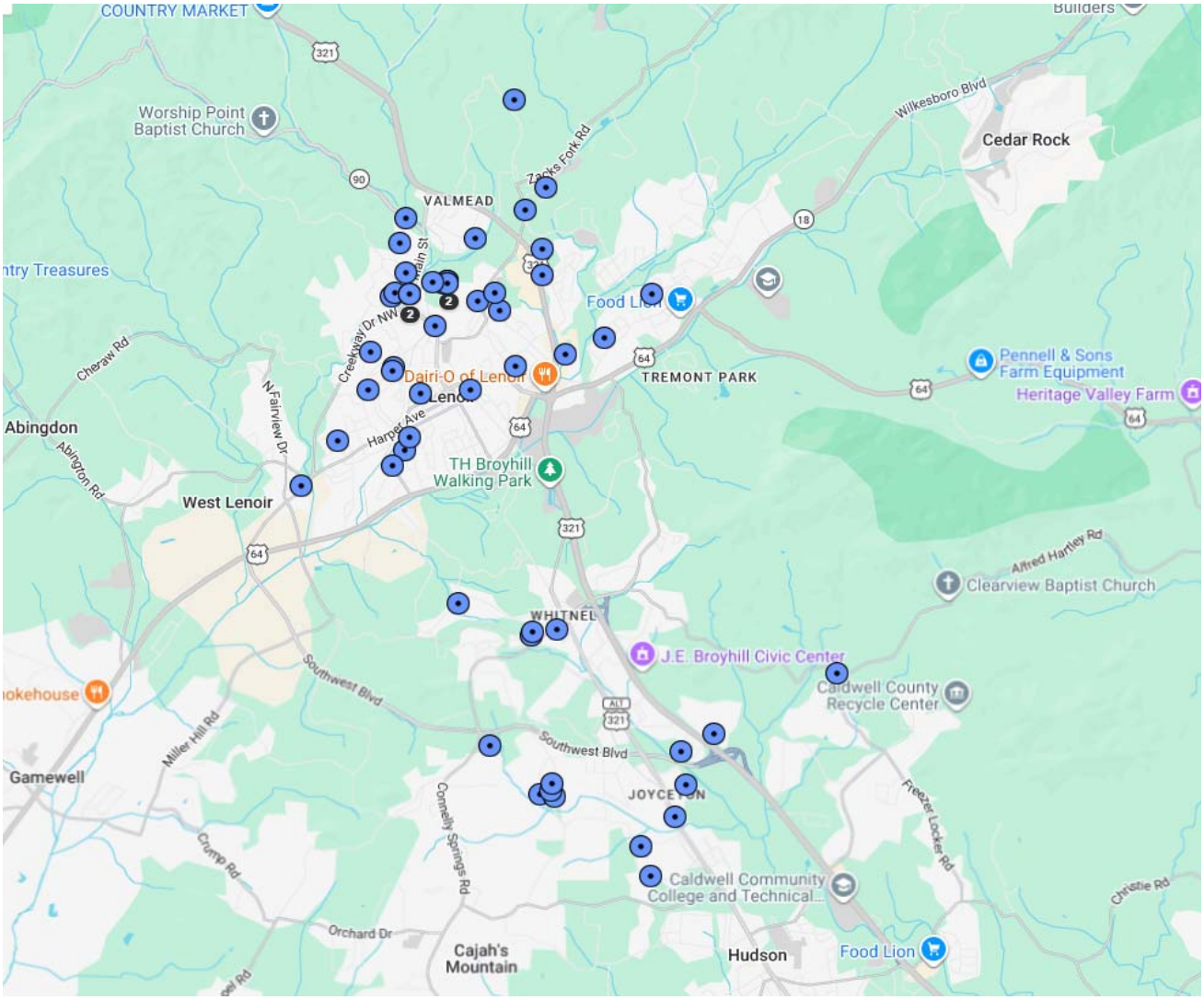
This city abated property is located at 424 Stonewall St



This owner abated property is located at 506 Wilkesboro Blvd



Follow us around town!



1208 NE WEAVER CT
1060 NW OLD NORTH RD
324 NW EASTVIEW PL
311 NW HARRINGTON ST
222 NUWAY CIR
308 BLOWING ROCK BLVD
1112 NW ADVENT CIR
954 BLOWING ROCK BLVD
1330 SW UNDERDOWN AV
1080 NW NORTH MAIN ST
813 NW CORPENING PL
516 NE PARK WAY
2116 WALT ARNEY RD
363 SW SHASTA LN
2501 SW NORWOOD ST
2208 WALT ARNEY RD
2303 SW WALT ARNEY RD

902 SW SOUTHSIDE CT
1007 NW WARREN PL
1004 NW WARREN PL
1012 NW WARREN PL
716 NE NUWAY CIR
417 NE TYWOOD ST
510 NW SHARON AV
710 NE RIDGECREST DR
510 NW HILL ST
1224 SW SPAINHOUR ST
1248 SW SPAINHOUR ST
1336 NW BOXWOOD PL
1004 NW WARREN PL
1507 SW BARCOSE ST
407 SW SWANSON DR
1801 NW VALWAY RD
232 SW DRUM CIR

519 NW NORTH MAIN ST
1902 HARPER AVE
128 SE TIMBERLANE PL
120 SW JOYCETON CHURCH RD
1505 SW ENGLEWOOD ST
211 NW SUNSET ST
2711 SE ELLERWOOD RD
1210 NW PIEDMONT DR
519 SW CONNELLY SPRINGS RD
511 SW OAK ST
115 NW POPE PL
1220 NW PIEDMONT DR
501 NW BROADWAY ST
701 NW CONLEY PL
1021 NW ASHE AV
575 HARPER AVE
525 NW WILLOW ST



Chief Norman Staines

Second Quarter Report

April - June 2026

OVERVIEW

Thank you for taking the time to look through the Lenoir Fire Department's quarterly report. This report is designed to give you an understanding of the day-to-day operations of our department and staff for the second quarter of 2026. The second quarter of the year has been busy for our department and staff.

MAJOR EVENTS:

April:

- Staff provided overview of fire department operations as part of Leadership Lenoir (6th).
- Staff completed a tour of Blue Ridge Energy Facilities (7th, 8th and 9th).
- Staff completed a fire truck demonstration at Forever Young Child Development Cener (April 15th)
- Lenoir Fire Department honor guard presented the American flag at the opening ceremony for baseball and softball (April 15th)
- Staff hosted station tours by three classes from Valmead Elementary School (17th)
- Staff provided medical coverage and Tower 1 for the City of Lenoir Bicycle Festival (18th)
- Staff hosted a station tour of 16 kids from Star Gazers Home School (20th)
- Engine 2 crew participated in the Caldwell County Health Department Health and Safety Fair (28th)

May:

- Two staff members attended the Homelessness and Migration Response Best Practices Training Program (11th)
- Department provided a cookout for staff and families in recognition of International Firefighters' Day (12th)
- Staff conducted fire extinguisher training for Caldwell Early Head Start (13th)
- Staff completed a fire truck demonstration / standby for Heroes, Cars & Coffee at Bo's (16th)
- Staff completed standby with an Engine Company at Caldwell County Fairgrounds for Faith Fair (16th)
- Staff completed a tour of Woodgrain Millworks Facilities (19th, 20th and 21st)
- Staff hosted a station tour for students from Davenport Elementary School (21st)
- Staff participated in the lunch provided by UNC Health Caldwell at the Health & Human Services Building as part of the UNC Health Caldwell Giveback Lunch (21st)
- Staff attended a public safety appreciation lunch provided by Koinonia (21st)
- Staff provided medical standby for the Neon Night Ride (29th)

June:

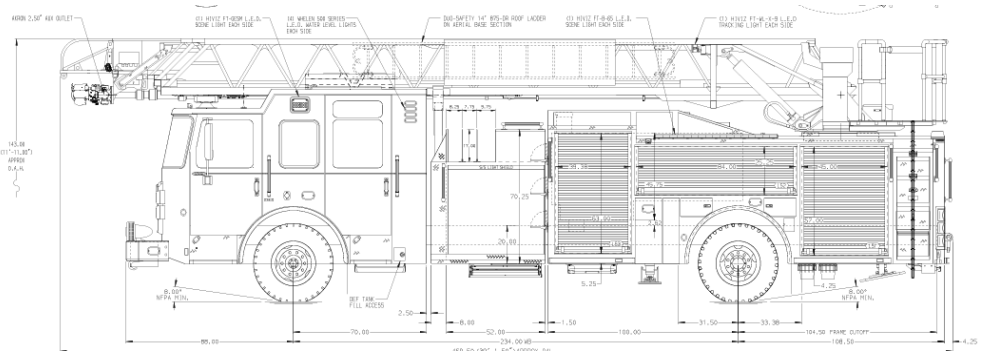
- Department hosted the quarterly Retiree Breakfast (5th)
- Staff provided medical standby for Hibriten High School Graduation (5th)
- Staff installed 36 smoke detectors as part of North Carolina Smoke Detector Saturday (6th)
- Staff participated in a Touch-a-Truck event at the Caldwell County Library (June 6th)
- Staff conducted a fire safety class at Koinonia for their residence (9th)
- Staff conducted ladder truck operations instruction with Ladder 1 at the Keith Owens Boot Camp at Gamewell Fire Department (June 12th and 15th)
- Staff provided instruction on fire safety at LFD Cadet Camp (16th)
- Staff provided medical standby for the Firecracker 5K / 10K at the Lenoir Rotary Soccer Complex (27th)
- Staff hosted birthday party that was part of silent auction for Communities in Schools (27th)
- Staff hosted a station tour for children from New Beginning (29th)

Pierce 107' Ascendant Aerial HD Ladder Fire Truck

On April 2, 2026, the purchase agreement was signed for a Pierce 107' Ascendant HD Ladder Truck. The total cost of the truck, via a government cooperative bidding contract, is $1,768,336.

In March 2026, Blue Ridge Energy (via a USDA Rural Economic Development Loan Program) was awarded funds to provide a loan in amount of $1,180,000 to the City at 0% interest for seven-year term for the truck. (Thanks to Blude Ridge Energy for their loan assistance.) The adopted FY 2025-26 City Budget included payment funding of $590,000.

Equipment purchases in anticipation of the new truck began in FY2025-26. In addition, the approved Fire Department CIP FY 2026-27 has $50,000 for equipment purchases which will be utilized to purchase remaining needed equipment.



RESPONSES / INCIDENTS / CALLS FOR SERVICE

INCIDENT COUNT

INCIDENT TYPE	2nd Quarter 2024 # INCIDENTS	2nd Quarter 2025 # INCIDENTS	2nd Quarter 2026 # INCIDENTS
MEDICAL	574	580	473
FIRE	266	264	314
TOTAL	840	844	787

PRE-INCIDENT VALUE – VS – DOLLAR LOSSES – VS PROPERTY SAVED

	PRE-INCIDENT VALUE	LOSSES	PROPERTY SAVED
2024 – 2nd QUARTER	$7,272,000	$129,490	$7,142,510
2025 – 2nd QUARTER	$24,397,400	$712,000	$23,685,400
2026 – 2nd QUARTER	$1,137,300	$253,500	$883,800

Turnout Compliance (NERIS)

Count of Incidents: **743**

Count of Turnout Time Less than 80 seconds: **684**

Average Unit Turnout Time: *0m:41s*

Count of Response Times less than 320 Second (Dispatched to Arrival): **613**

Average Unit Response Time: *5m:53s*

Count of Incident Where Travel Time less than 240 seconds: **509**

Average Unit Travel Time *5m:43s*

LIGHTS AND SIREN AVERAGE FOR ALL CALLS (MM:SS)
FIRST ARRIVING APPARATUS

2024 – 2nd QUARTER	2:57
2025 – 2nd QUARTER	3:05
2026 – 2nd QUARTER	5:53

Total Incidents January 1 to June 30

Year	# Incidents
2024	1,619
2025	1,660
2026	1,566

COUNT OF INCIDENTS BY APPARATUS

	2024 – 2nd QUARTER	2025 – 2nd QUARTER	2026 – 2nd QUARTER
Battalion	99	125	96
Car 1	11	19	20
Car 2	13	1	0
Car 3	23	40	34
Car 4	3	6	7
Engine 1	182	200	201
Engine 2	132	159	137
Engine 3	144	152	140
Ladder 1	149	174	159
Ladder 2	136	149	125
Personal	0	0	0
QRV – 1	243	216	189
QRV – 2	116	103	99
QRV – 3	73	99	80
Ranger 1 (UTV)	0	2	7
Ranger 2 (UTV)	N/A	N/A	3
Rescue 1	51	45	18
Rescue 10	10	9	0
Support 1 (UTV)	1	1	0
S-10 (Command Trailer)	0	0	0
ST1 – Headquarters	0	2	0
ST2 – Station 2	0	0	1
ST3 – Station 3	0	1	0
Tower 1	11	4	11
Truck 17	0	0	0
Truck 18	0	0	0
TOTAL FOR ALL APPARATUS	**1,397**	**1,507**	**1,327**



Firefighter Lyons demonstrates climbing ladder as part of Leadership Lenoir.

Count of Incidents per Station

	April 2026	May 2026	June 2026	Station Totals
Station 1	**111**	**150**	**162**	**423**
Station 2	**63**	**78**	**70**	**211**
Station 3	**54**	**52**	**47**	**153**
Monthly Total	**228**	**280**	**279**	**787**

Breakdown of Incident Types

	Incidents			
Primary Incident Type	**04/2026**	**05/2026**	**06/2026**	**Grand Total**
Abdominal pain / problems	2.0	2.0	6.0	10.0
Accidental alarm	1.0			1.0
Airmedical transport	2.0			2.0
Allergic reaction / stings	3.0		4.0	7.0
Altered mental status	2.0	4.0	3.0	9.0
Animal bites	1.0			1.0
Back pain (non-trauma)	1.0	1.0	4.0	6.0
Breathing problems	31.0	30.0	29.0	90.0
Burns / explosion		1.0	1.0	2.0
CO alarm	1.0	2.0	4.0	7.0
Cancelled	4.0	5.0	8.0	17.0
Cardiac arrest	5.0	6.0	4.0	15.0
Chest pain (non-trauma)	18.0	25.0	20.0	63.0
Choking	1.0		1.0	2.0
Citizen assist / service call	10.0	13.0	9.0	32.0
Confined cooking / appliance fire		1.0	1.0	2.0
Controlled burning (Authorized)	1.0	2.0		3.0
Convulsions / seizures	5.0	8.0	9.0	22.0
Damage assessment		5.0		5.0
Diabetic problems	1.0	5.0	3.0	9.0
Drowning / diving / scuba accident			1.0	1.0
Dumpster / other outdoor container fire	1.0		1.0	2.0
Electrical hazard / short circuit		3.0	1.0	4.0
Electrical power line down / arching / malfunction	1.0	11.0	3.0	15.0
Elevator / escalator rescue		1.0		1.0
Explosion			1.0	1.0
Extrication / entrapped rescue		2.0		2.0
Fall	8.0	13.0	12.0	33.0
Fire / smoke alarm	18.0	20.0	30.0	68.0

Fuel spill / fuel odor	1.0		1.0	2.0
Gas leak / gas odor	1.0	1.0	1.0	3.0
Hazardous material release (Chemical from fixed facility)			1.0	1.0
Hazardous material release (Chemical from transportation)	1.0	1.0		2.0
Headache	2.0	2.0	1.0	5.0
Heart problems	4.0		4.0	8.0
Hemorrhage / laceration	3.0	2.0	5.0	10.0
Industrial accident / inaccessible incident / other entrapment (non-vehicle)	1.0			1.0
Investigate hazardous release (Nothing found)	1.0			1.0
Law enforcement support	1.0		1.0	2.0
Lift assist	4.0	4.0	6.0	14.0
Malfunctioning alarm		1.0		1.0
Motor vehicle collision	16.0	24.0	18.0	58.0
Motor vehicle collision extrication / entrapment	1.0	4.0	1.0	6.0
Move-up	5.0	2.0	4.0	11.0
Nausea / Vomiting	2.0	2.0	2.0	6.0
No incident found upon arrival / location error	5.0	5.0	3.0	13.0
Odor investigation			1.0	1.0
Other Alarm			3.0	3.0
Other false call			1.0	1.0
Other outside fire	9.0	8.0	1.0	18.0
Other traumatic injury	1.0	1.0	1.0	3.0
Overdose	6.0	8.0	12.0	26.0
Person in distress	1.0			1.0
Sick case	15.0	17.0	25.0	57.0
Smoke from non-hostile source (Smoke scare)	2.0	3.0		5.0
Smoke investigation	1.0	1.0		2.0
Standby (public service)		1.0		1.0
Standby request (medical)		1.0	2.0	3.0
Stroke / CVA	5.0	2.0	4.0	11.0
Structural involvement	1.0	3.0	2.0	6.0
Trash / rubbish fire	2.0	6.0	3.0	11.0
Unconscious victim	9.0	10.0	10.0	29.0
Unknown problem (medical)	3.0	1.0	2.0	6.0
Utility infrastructure fire	1.0			1.0
Vegetation / grass fire	4.0	4.0	1.0	9.0
Vehicle fire - commercial		3.0		3.0
Vehicle fire - passenger	1.0		2.0	3.0
Weather response	1.0	2.0	6.0	9.0
Well person check	1.0	1.0		2.0
Grand Total	**228.0**	**280.0**	**279.0**	**787.0**

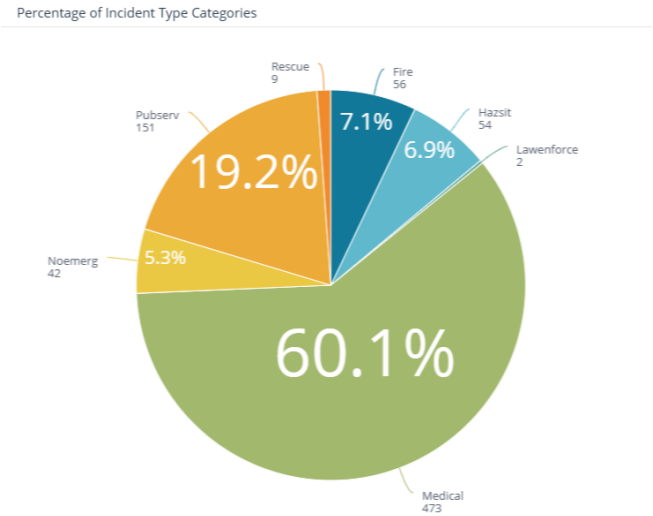
Mutual Aid Given

Department	# Incidents
Gamewell FD	3
Hudson FD	1
Total	4

Mutual Aid Received

Department	# Incidents
Hudson FD	1
NC Forest Service	2
Valmead FD	1
Total	4

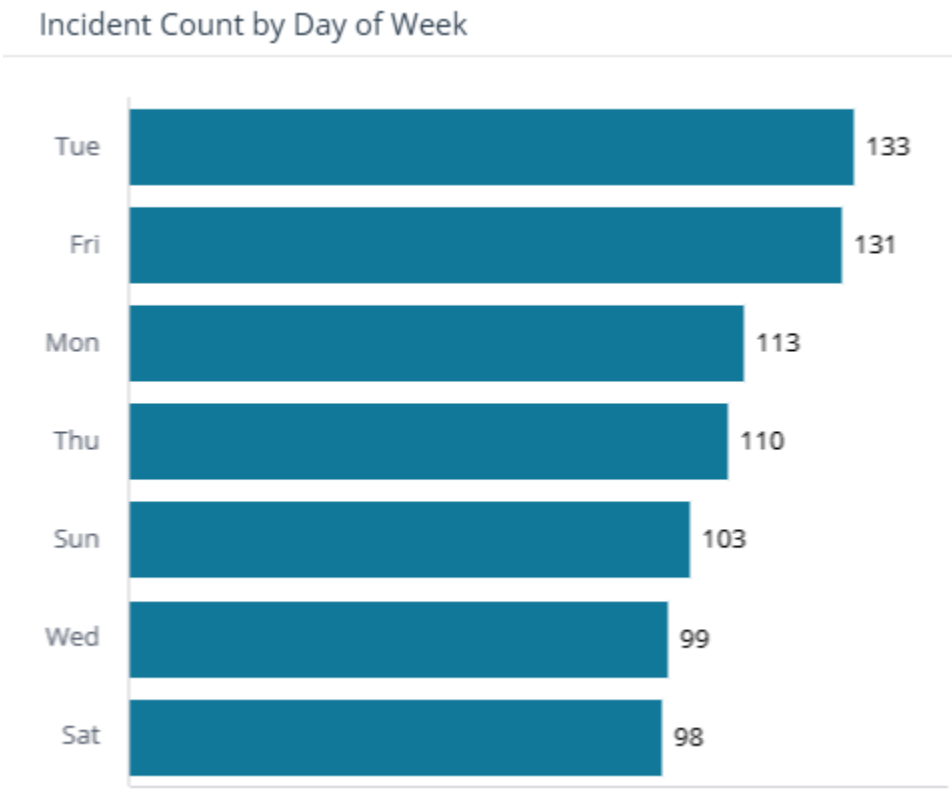
Percentage of Incident Type Group



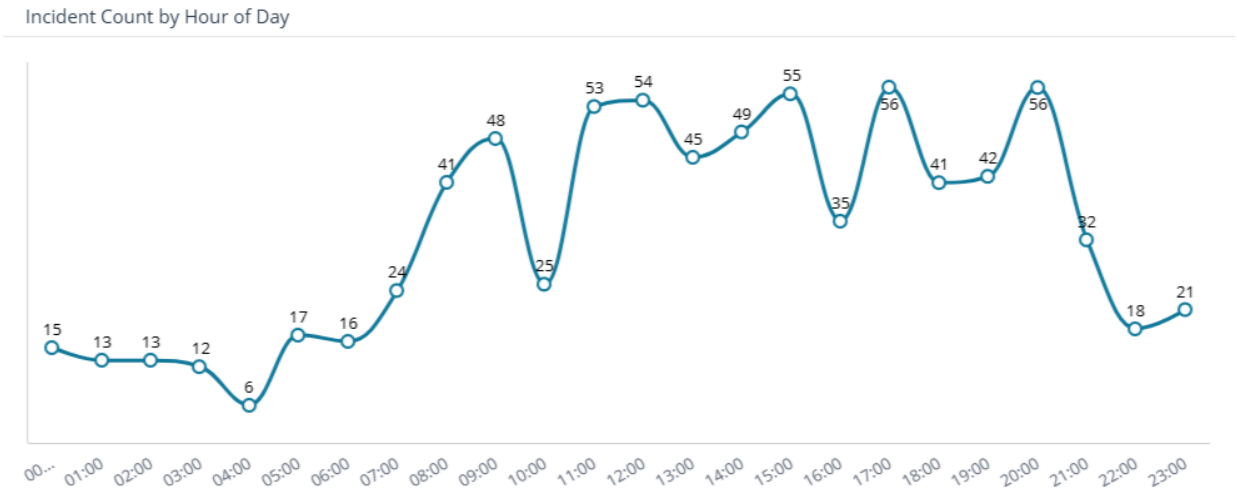
Incidents with False Alarms: **3**

Percentage of Incidents with False Alarms: **0.38%**

Incident County by Day of Week



Incident County by Hour of Day



Addresses with Multiple Incidents
Listed by Highest Response in 2nd Quarter 2026

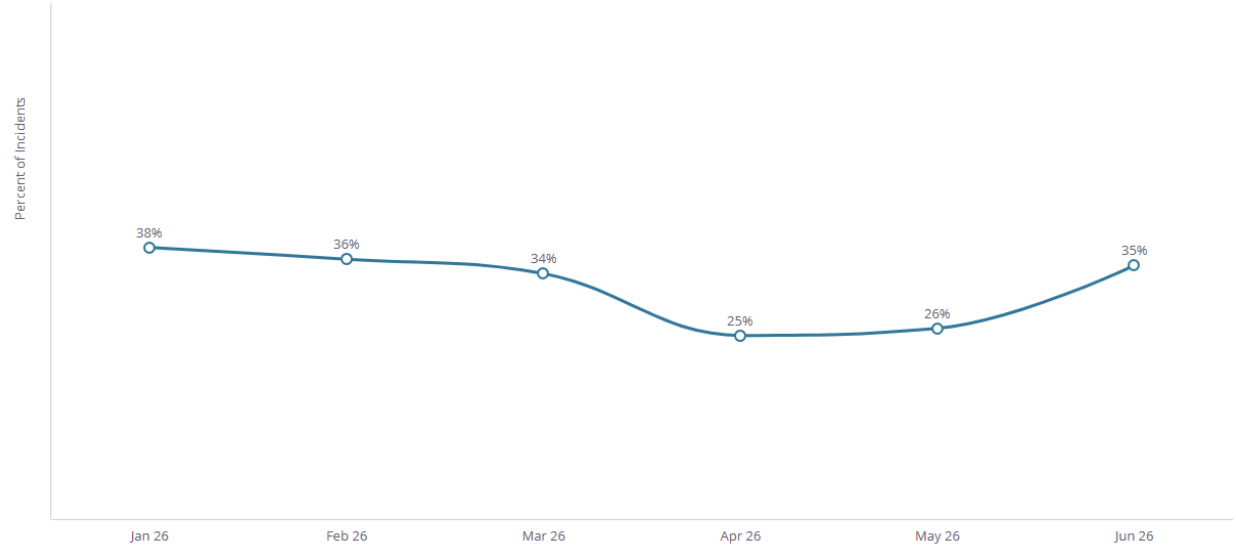
Address	Facility Name	2nd Quarter 2026	Year to Date 2026
318 NW North Main Street	Koinonia Apartments	17	27
2303 SW Walt Arney Road	Walt Arney Estate	16	26
102 SW Willow Street	LHS Apartments	12	24
321 SW Mulberry Street	UNC Health Caldwell	10	19
2495 Dimmette Road	Green Mountain Park	9	10
431 NW Vance Street	Lenoir Housing Authority	9	12
100 NW Abington Road	Arbor Glen Apartments	8	26
1902 Hickory Boulevard	Cross Creek Apartments	7	21
515 NW Scroggs Street	The Shelter Home of CC	6	12
716 NE Nuway Circle	Nuway Circle Mobile Homes	6	11

Percent of Total Incidents That Were Responses to Address with Multiple Incidents: 45.9%

Count of Incidents to Addresses with Multiple Incidents: 361

Count of Addresses with Multiple Incidents: 114

Percent of Incidents That Were to Addresses with Multiple Incidents by Month



TRAINING REPORT

In the second quarter, our department participated in **6,353.5** hours of training. This accounts for both on and off duty training.

Student Hours by Month

	2025	2026
April	1,678.5	1,928.0
May	1,409.5	2,320.0
June	1,295.5	2,105.5
Total	**4,383.5**	**6,353.5**

April: During the month, staff completed EMT in service training on Communications and Documentations. Staff trained on hose line advancements. Staff trained in self-rescue techniques to include window bailouts and MAYDAY situations. In addition, staff started on annual hose testing, hydrant testing and hydrant inspections prior to stopping due to water restrictions.

May: Staff completed patient lifting and moving for the EMT training in May. Staff completed training on aerial operations and powerline safety.

Staff participated in off duty facilities training at CVCC. During this training, staff reviewed and trained on sprinkler and standby operations in commercial structures.

June: Staff completed Behavioral Emergency training for their month EMT in service. They participated in PPE training, along with a review on how to conduct daily, weekly and monthly apparatus and equipment checks. Staff practiced on forcing both inward and outward swinging doors.

During June, five (5) staff members successfully completed their TR Ropes Rescue Technician certification hosted at Station 2. This is 132 hours of instruction that was completed over three months. In addition, two (2) staff members completed their Fire Officer II certification at Catawba Valley Community College. This is 32 hours of instruction that was completed.



Students from Valmead Elementary School touring Station 1.

FIRE PREVENTION ACTIVITIES

In the second quarter of 2026 the department delivered thirteen (13) fire prevention presentations / public education programs. We were able to perform these programs for businesses, schools, and religious groups and had an estimate of 98 participants.

0-4 years (preschool)	85
5-10 years (elementary)	266
11-13 years (middle school)	118
14-18 years (high school)	38
Adults (19-61)	380
Seniors (62+)	99
Total Participants	986

Fifty-eight (58) smoke detectors were installed in the second quarter of 2026. This included thirty-six (36) detectors installed as part of the North Carolina Smoke Detector Saturday Canvas on June 6th. Detectors can be requested, if available, and installed for free to our citizens by calling one of our stations and scheduling installation.



Staff at Koinonia providing instruction on fire safety topics.

FIRE MARSHAL's REPORT

Fire Marshal – This quarter 114 fire code inspections were completed within the Lenoir City Limits.

- The Fire Marshal investigated three (3) complaints on businesses this quarter. The complaints were located at Lenoir Healthcare, Mi Carreta Mexican Grill and Peddler's Corner Variety Shop. Staff works with any business owner to resolve if issues are found.
- The Fire Marshal worked on plans with LHS Auditorium, LHS Gym, Google #3-B, Google Cafeteria / Data Center Office Hub, Palisades of Lenoir, TNT Fireworks, Pace Adult Daycare and Kintega Outpatient Clinic.
- Fire Department used approximately 43,015 gallons of water on fires and during training.
- Burning Issues:
    - 31 illegal burns
    - 3 legal burns
- Permits – 0 Burn Permits, 2 Fire Protection Change, 3 Fire Protection Impairment, 0 Special Amusement, 1 Special Even, O Hot Works, 0 Tank Removal, 0 Operational Permits, 0 Tents, 0 Fumigation, 1 Fireworks / Pyrotechnics and 0 Mixed Use Apartments.
- The Fire Marshal is working on homeless violations with Code Enforcement from Planning and LPD on Willow Street.
- The Fire Marshal is working with Caldwell County Building Inspections on house hit by car on Pennton Ave.

Fire Investigations - In accordance with N.C.G.S. Chapter 58 article 79, all fires that occur inside the City Limits of Lenoir are investigated for cause and determination. We have certified fire investigators on each shift and they work under the direct supervision of our Fire Marshal. This quarter we had 47 investigations that occurred in the City with below being of higher impact:

- House fire: Realty and Oakwood
- Commercial fires: Woodgrain Millworks and Grandview Villa
- Wildland fires: None

  Total acre burned within the City: 0

Emergency Management - The Fire Marshal also acts as the City of Lenoir's Emergency Manager under the direct supervison of the Fire Chief. This position works closely with local and State Emergency Management and partners with the LEPC to respond and mitigate hazardous/disasterous incidents or situations.

- Gas leaks – Greenhaven
- Hydraulic fluid spills at Valway and Main
- Leaking fluids at tractor trailer crash with fatality on Norwood St.
- Motor oil leak at Morganton Blvd and Harrisburg
- Assisted with man who fell 60+ feet from a tree
- Chemical Release at new Google construction site – Hydrochloric Acid
- Multiple storm preps with 8 hitting City with damage and calls for service

Other

Standbys:

- Events 8
- For EMS 0
- Lift Assists 21
- Falls 27



Engine Company Standing by for LZ.



Aerosol can exploded inside car on Morganton Blvd.



Pennton Ave. car hit house.



Sawdust fire at Woodgrain Millworks.



Lt. Brian Watson and Engineer Joshua Hollar presenting American flag.

City of Lenoir
Financial Summary
As of 07/31/2026

General Fund

	2026-2027 Budget	7/31/2026	% of Budget	Change from Previous Year	7/31/2025
Total Revenue	$ 27,104,230.00	$ 4,379,561.53	16%	$ (6,592,601.83)	$ 10,972,163.36
Expenditures	$ 27,104,230.00	$ 2,447,593.62	9%	$ 657,828.35	$ 1,789,765.27
Over/Under	$ -	$ 1,931,967.91		$ (7,250,430.18)	$ 9,182,398.09

Downtown District

	2026-2027 Budget	7/31/2026	% of Budget	Change from Previous Year	7/31/2025
Revenues	$ 285,875.00	$ 14,189.24	5%	$ (1,455.55)	$ 15,644.79
Expenditures	$ 285,875.00	$ 16,303.61	6%	$ 1,315.60	$ 14,988.01
Over/Under	$ -	$ (2,114.37)		$ (2,771.15)	$ 656.78

Water/Sewer Fund

	2026-2027 Budget	7/31/2026	% of Budget	Change from Previous Year	7/31/2025
Revenues	$ 14,523,270.00	$ 1,074,322.57	7%	$ 37,142.41	$ 1,037,180.16
Expenditures	$ 14,523,270.00	$ 911,196.38	6%	$ 324,476.37	$ 586,720.01
Over/Under	$ -	$ 163,126.19		$ (287,333.96)	$ 450,460.15

City of Lenoir
Financial Summary By Department
As of 07/31/2026

General Fund					
	BUDGET	7/31/2026	7/31/2025	Difference	% of Budget
REVENUE					
PROPERTY TAXES	$ 11,509,984.00	$ 3,814,637.36	$ 10,641,864.16	$ (6,827,226.80)	33%
SALES TAX	$ 6,630,325.00	$ -	$ -	$ -	0%
FRANCHISE TAX	$ 2,500,000.00	$ -	$ -	$ -	0%
SOLID WASTE FEE	$ 1,125,705.00	$ 93,892.55	$ 99,831.92	$ (5,939.37)	8%
OTHER	$ 5,338,216.00	$ 471,031.62	$ 230,467.28	$ 240,564.34	9%
TOTAL	**$ 27,104,230.00**	**$ 4,379,561.53**	**$ 10,972,163.36**	**$ (6,592,601.83)**	**50%**
EXPENDITURES					
LEGISLATIVE	$ 447,051.00	$ 43,233.16	$ 15,704.67	$ 27,528.49	10%
ADMINISTRATIVE	$ 892,576.00	$ 137,496.01	$ 128,191.28	$ 9,304.73	15%
FINANCE	$ 1,254,745.00	$ 82,418.13	$ 79,495.61	$ 2,922.52	7%
PLANNING	$ 588,647.00	$ 31,040.63	$ 34,088.37	$ (3,047.74)	5%
POLICE	$ 8,774,910.00	$ 602,275.18	$ 569,596.77	$ 32,678.41	7%
FIRE	$ 6,523,292.00	$ 472,775.38	$ 434,686.47	$ 38,088.91	7%
RECREATION	$ 2,133,394.00	$ 146,989.45	$ 171,966.71	$ (24,977.26)	7%
PUBLIC WORKS	$ 6,489,615.00	$ 931,365.68	$ 356,035.39	$ 575,330.29	14%
TOTAL	**$ 27,104,230.00**	**$ 2,447,593.62**	**$ 1,789,765.27**	**$ 657,828.35**	9%
OVER/UNDER	-	**$ 1,931,967.91**	**$ 9,182,398.09**	**$ (7,250,430.18)**	7%
Downtown District					
	BUDGET	7/31/2026	7/31/2025	Difference	% of Budget
TOTAL REVENUES	**$ 285,875.00**	**$ 14,189.24**	$ 15,644.79	$ (1,455.55)	5%
TOTAL EXPENDITURE	**$ 285,875.00**	**$ 16,303.61**	$ 14,988.01	$ 1,315.60	6%
OVER/UNDER	-	$ (2,114.37)	$ 656.78	$ (2,771.15)	-1%
Water/Sewer Fund					
	BUDGET	7/31/2026	7/31/2025	Difference	% of Budget
REVENUE					
WATER SALES	$ 8,254,288.00	$ 712,125.80	$ 669,849.53	$ 42,276.27	9%
SEWER SALES	$ 3,888,782.00	$ 328,081.77	$ 336,569.61	$ (8,487.84)	8%
CAPITAL RESERVE	$ 1,600,000.00			$ -	0%
OTHER	$ 780,200.00	$ 34,015.00	$ 30,761.02	$ 3,253.98	4%
TOTAL REVENUES	**$ 14,523,270.00**	**$ 1,074,222.57**	**$ 1,037,180.16**	$ 37,042.41	7%
EXPENDITURES					
ADMIN & ENGINEERING	$ 580,590.00	$ 133,668.68	$ 69,920.96	$ 63,747.72	23%
WATER RESOURCES	$ 478,057.00	$ 42,517.82	$ 28,112.40	$ 14,405.42	9%
RHODHISS PLANT	$ 3,666,026.00	$ 129,576.54	$ 194,343.84	$ (64,767.30)	4%
WATER DISTRIBUTION	$ 2,997,400.00	$ 384,084.43	$ 94,524.26	$ 289,560.17	13%
WASTEWATER COLLECTION	$ 2,766,617.00	$ 57,249.43	$ 57,763.65	$ (514.22)	2%
WASTEWATER PRETREATMENT	$ 281,628.00	$ 15,872.04	$ 14,538.18	$ 1,333.86	6%
GUNPOWDER WASTEWATER PL	$ 903,474.00	$ 27,458.79	$ 22,426.34	$ 5,032.45	3%
LOWER CREEK WASTEWATER PL	$ 2,849,478.00	$ 120,768.65	$ 105,090.38	$ 15,678.27	4%
TOTAL EXPENDITURE	**$ 14,523,270.00**	**$ 911,196.38**	**$ 586,720.01**	**$ 324,476.37**	6%
OVER/UNDER	$ -	**$ 163,026.19**	**$ 450,460.15**	**$ (287,433.96)**	**1%**

Recommendations					
Effective 9-1-2026					
Department	**Action**	**Current Title**	**Proposed Title**	**Current Grade**	**Proposed Grade**
Re-organization - Recreation					
Police	Approve the Police Safety Systems Technician Job Description and position which will be a replacement for the Communications Director. This position is needed due to the transfer of communications to Caldwell County and a reorganization of logistics duties.	Communications Director	Police Safety Systems Technician	26	26
Note: The change was allocated in the 2026-2027 Budget.					

Police Safety Systems Technician

An employee in this class is responsible for the installation, maintenance, troubleshooting, and administration of mission-critical communications infrastructure and electronic systems for the Lenoir Police Department. This includes radio systems, in-car and body-worn camera systems, and mobile data technologies. The employee ensures all systems operate reliably to support public safety operations and regulatory compliance.

Work requires a high level of technical expertise, attention to detail, and the ability to work independently while managing multiple priorities. The employee also serves as the department's Terminal Agency Coordinator (TAC) for Division of Criminal Information (DCI) systems and ensures compliance with all state and federal requirements.

Distinguished Features of the Class

This is a specialized technical support position focused on public safety communications systems and criminal information compliance. Unlike general IT or administrative roles, this position combines hands-on technical system management with regulatory oversight responsibilities related to DCI and Criminal Justice Information Services (CJIS).

The employee operates with a high degree of independence and is the department's primary subject matter expert for communications equipment, mobile technologies, and DCI compliance. The role requires coordination with state agencies, vendors, and internal personnel, as well as responsibility for audit readiness and system security.

Duties and Responsibilities

- Installs, programs, maintains, and troubleshoots department radio systems.
- Maintains and supports in-car camera systems and body-worn camera devices, including software and data management components.
- Administers and maintains mobile hotspot devices assigned to department vehicles, as well as department issues cell phones.
- Manages and maintains department technology inventory, including desktop computers, laptops/mobile data terminals (MDTs), tablets, and related equipment; oversees assignment, tracking, replacement, and documentation of devices and Terminal Identification Numbers (TIDs) to ensure accountability, operational readiness, and accurate records management.
- Diagnoses and resolves technical issues related to communications infrastructure and associated electronic systems.
- Provide basic management of police two-way radios to include assignment and basic troubleshooting.
- Serves as the department's Terminal Agency Coordinator (TAC) for DCI.
- Administers and manages DCI system access and user accounts.

- Ensures compliance with all DCI and CJIS policies, procedures, and security requirements.
- Conducts and documents DCI validations and manages computerized criminal history (CCH) records.
- Coordinates and prepares for state-mandated audits, including hot files, CCH, and network security audits.
- Conducts NCIC entries and Computerized Criminal History requests.
- Provides required security awareness training to department personnel.
- Serves as the primary point of contact with state agencies regarding DCI compliance and audits.
- Maintains documentation related to system configurations, maintenance, and compliance activities.
- Coordinates with vendors and service providers for system upgrades, repairs, and support.
- Assists with procurement recommendations for communications and technology equipment.
- Provides technical support and training to department personnel on assigned systems.

Additional Job Duties

- Adhere to City policy, standards and prescribed procedures.
- Serve as back-up Evidence and Property Management Custodian.
- Performs other related duties as required.

Recruitment and Selection Requirements

Knowledge, Skills, and Abilities

- Operational knowledge of radio programming, communications infrastructure, and electronic systems.
- Working knowledge of law enforcement related records management systems, Computer Aided Dispatch, and related hardware.
- General understanding of law enforcement related equipment and technology.
- Strong verbal and written communication skills.
- Effective interpersonal and customer service skills.
- Strong organizational skills and attention to detail.
- Proven time management skills with the ability to meet deadlines.
- Strong analytical and problem-solving abilities.
- Ability to prioritize and manage multiple tasks simultaneously.
- Proficiency in Microsoft Office Suite (Word, Excel, PowerPoint, Outlook) and related software systems.

Physical Requirements

- Must be physically able to operate a variety of machinery and equipment including computers, printers, copiers, servers, and other IT related equipment, etc.
- Must be able to perform very heavy work exerting more than 100 pounds of force occasionally, and/or more than 50 pounds of force frequently, and/or more than 20 pounds of force constantly to move objects.
- Must be able to work in confined spaces as well as at heights of 25 feet or more.
- Work will be done in a variety of climates.
- Must have minimal levels of eye/hand/foot coordination.
- Requires the ability to differentiate between colors and shades of color.

Minimum Qualifications

- High School Diploma or equivalent.
- Possession of, or ability to obtain, DCI certification in Modules 1, 2, and 3.
- Possession of, or ability to obtain, a valid North Carolina driver's license appropriate for assigned duties.
- Willingness and ability to successfully complete all pre-employment and employment screening requirements, including medical, psychological, background, and drug screenings.
- Preference given for experience with Getac Body Worn Camera systems and evidence.com platform management
- Preference given for experience in utilization of Essential Personnel asset inventory management

Additional Services Log

Project	LHS Campus
Contractor	Maurer Architectures

PCO #	Date Submitted	Description	Amount	Additional Services Total
1	4/26/2026	Lenoir High School Redevelopment Project – Additional Services for site revisions on the Pavilion site and value engineering the HVAC (and subsequently electrical) design on the gymnasium.	$ 17,000.00	$ 17,000.00
2	7/23/2026	Lenoir High School Redevelopment Project – Additional Services for gymnasium floor reinforcing and auditorium window replacement.	$ 5,300.00	$ 22,300.00

MAURER
architecture

4-24-26

David Coffey
Risk Manager/Purchasing Agent
City of Lenoir
801 West Ave NW
Lenoir, NC 28645
828-757-2217
drcoffey@ci.lenoir.nc.us

RE: Lenoir High School Redevelopment Project – Additional Services

Dear David,

Based on our correspondence back in late December, we've been tracking our time hourly as we work through the site revisions on the Pavilion site and value engineering the HVAC (and subsequently electrical) design on the gymnasium. Please find the supporting documentation from IMEG Engineering attached to this letter outlining original scope and scope additions. Per the outline above we are proposing the additional services and 12.5% markup per our AIA B105 to include:

Additional PME fee for Gymnasium Mechanical & Electrical redesign:	$9,500 + 12.5%:	$10,500
Additional fee for Gym coordination & Pavilion site redesign & coordination:		$ 6,500
	Total:	**$17,000**

OWNER *(Signature)*

David Coffey
Risk Manager/Purchasing Agent
City of Lenoir

ARCHITECT *(Signature)*

Ethan Page
Partner|Architect
Maurer Architecture

Short Form Services Agreement

4/24/2026

Client: Maurer Architecture
Attn: Ethan Page
Email: ethan@maurerarchitecture.com

Owner Name: City of Lenoir, NC
Project Name: The Campus Lenoir - HVAC Revisions
Project Location: Lenoir, North Carolina

Services: IMEG shall perform the following Services for this Project:

Mechanical and electrical redesign of the gymnasium.

Revisions will include relocating the packaged units and modifying electrical, pipe routing, and duct routing.

Compensation

Time & Material NTE: **$9,500**

Attachments: This Short Form Services Agreement expressly incorporates the terms and conditions attached hereto, and the current hourly rates (if applicable) set by IMEG for Services performed under this Short Form Services Agreement. This Short Form Services Agreement also expressly incorporates the following exhibits: <Insert name(s) of exhibit(s) or insert "None">.

Acceptance: Acceptance of this Short Form Services Agreement is limited to and includes acceptance of the provisions above, including all attachments. Services will be scheduled upon receipt of an executed copy of this Short Form Services Agreement. By signing and returning this Short Form Services Agreement to IMEG, all Parties agree to the terms and conditions included herein. Notwithstanding the foregoing sentence, if Client, or directors, officers, or employees of Client, engage IMEG for Services for the referenced Project, either verbally, in writing, or by actions that imply acceptance of this Short Form Services Agreement, such as providing drawings, submitting questions, requesting engineering information, etc., without or prior to returning a signed copy of this Short Form Services Agreement, it is expressly agreed that acceptance of all terms and conditions of this Short Form Services Agreement will be implied and contractually binding.

Short Form Services Agreement valid for forty-five (45) Days from the date listed above.

IN WITNESS WHEREOF, the undersigned Parties execute this Short Form Services Agreement on the date set forth above. The Parties state that each have read this Short Form Services Agreement, acknowledge the contents of this Short Form Services Agreement, and are authorized to sign this Short Form Services Agreement. The Parties agree that this Short Form Services Agreement may be executed in one or more counterparts, any one of which need not contain the signatures of more than one Party, but all such counterparts taken together shall constitute one and the same Short Form Services Agreement.

IMEG Consultants Corp.

_____

Harrison Holt,Senior Mechanical Engineer 1
Harrison.Holt@imegcorp.com

Accepted: Maurer Architecture

_____

Ethan Page

Terms & Conditions

1. Definitions:

"Agreement" - Collectively the Short Form Services Agreement, these Standard Terms and Conditions, IMEG's Standard Hourly Rates, and any exhibits incorporated expressly by reference, herein.

"Change Order" - Any additional Services or change in schedule related to the Project requested by IMEG or Client.

"Client" - The party for whom Services are being provided, and its directors, officers, affiliates, employees, and agents.

"Day(s)" - Any day other than Saturday, Sunday, or any other day on which banks in New York are closed.

"IMEG" - IMEG Consultants Corp., and its directors, officers, affiliates, employees, and agents.

"Losses" - Any loss, liability, claim, damage, cost, expense, and reasonable attorney's fees.

"Notice to Proceed" - Client's engagement of IMEG for Services for the referenced Project, either verbally, in writing, or by actions that imply acceptance of this Agreement or for IMEG to proceed with performing the Services.

"Party" - Each of IMEG and Client; "Parties" means IMEG and Client collectively.

"Project" - The specific project for which Services are performed pursuant to this Agreement.

"Project Owner" - The party responsible for the initiation, funding, and oversight of the Project.

"Services" - The services or work performed by IMEG in any office location for Client on the Project.

"Standard Hourly Rates" - The current hourly rates set by IMEG for Services performed under this Agreement.

2. Standard of Care/Performance: Services provided by IMEG under this Agreement shall be performed in accordance with the professional skill and care ordinarily exercised by professionals practicing under similar circumstances in the same or similar location ("Standard of Care"). It is explicitly understood and agreed that the Standard of Care does not demand perfection, and IMEG will not be responsible for any cost escalations, separate and apart from IMEG's negligence as defined in Section 11, throughout the Project's duration. Nothing contained in this Agreement or within any certification/representation statement shall obligate, bind, or require IMEG to exercise professional skill and judgment greater than the Standard of Care. IMEG makes no warranty or guarantee, express or implied, and shall not be responsible for any failure to follow or apply any knowledge or techniques which are not generally known or accepted. Should Client seek additional design parameters in contemplation of future climate change, such parameters shall be explicitly outlined in the Services. IMEG shall perform Services pursuant to an agreed-upon schedule as is consistent with the Standard of Care.

3. Information: Except as otherwise defined in the Services, Client shall facilitate the exchange of information among the Project Owner, IMEG, and other service providers as necessary for the coordination of the Project. IMEG shall be entitled to rely on the accuracy and completeness of such information furnished by Client or Client's other service providers. IMEG shall not be liable for inaccurate data, specifications, or other Project requirements submitted to it by or on behalf of Client. If there are updates or changes to any information provided to IMEG in furtherance of the Services, Client is responsible for advising IMEG's personnel of such updates or changes in writing.

4. Limitation of Responsibilities: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, coordination, schedules, techniques, procedures, delays, site observation, or review of contractor's work, or for any health or safety precautions or programs. Client shall indemnify, defend, and hold harmless IMEG for contractor's or subcontractor's performance or the failure of contractor's or subcontractor's work to conform to Project design specifications and contract documents.

5. Additional Services: If the Project schedule or scope changes and additional Services are requested, IMEG shall send Client a Change Order and Client must approve such Change Order in writing or electronically prior to IMEG commencing work. Services performed pursuant to a Change Order shall be deemed an amendment to this Agreement and such additional Services shall be performed pursuant to these Standard Terms and Conditions.

IMEG shall not be responsible for any expense associated with any Services that are a betterment or added value to the Project.

6. Compensation/Payment: Client shall pay IMEG in full for all Services performed and expenses incurred. Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's Standard Hourly Rates, subject to annual update. If Client disputes any portion of an invoice, Client shall notify IMEG in writing within fifteen (15) Days of the invoice date by notice to ClientStatements@imegcorp.com. If no notice is received, Client agrees the invoice is accurate and to pay the amount in full. In no case are invoices subject to unilateral discounting, back-charges, or set-offs, and payment in full is due for Services performed regardless of whether this Agreement or the Project is terminated. Accounts unpaid sixty (60) Days after the invoice date may be subject to a monthly service charge of one- and one-half percent (1.5%) (or the maximum legal rate) on the unpaid balance. If any portion of an account remains unpaid 120 Days after the invoice date, IMEG may stop or pause performance of Services and institute collection action. Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions and billing disputes shall not be subject to informal dispute resolution procedures as described in Section 8.

7. Ownership/Use of Instruments of Services: All drawings, specifications, BIM, reports, and other work product of IMEG developed for this Project are instruments of service owned by IMEG ("Instruments of Service"). Upon Client's payment in full to IMEG for all Services performed and expenses incurred, IMEG shall provide Client with a license to use the Instruments of Service for purposes consistent with the Project. Reuse of any Instruments of Service by Client or any third-party for any other use without the express written consent of IMEG shall be at Client's sole risk. Client shall indemnify, defend, and hold harmless IMEG against Losses arising out of unauthorized use or misuse of the Instruments of Service.

8. Dispute Resolution/Governing Law: Excluding collection actions and billing disputes as described in Section 6, claims or disputes between the Parties arising out of the Services or out of this Agreement shall be escalated for informal dispute resolution. If no informal dispute resolution is achieved within fifteen (15) Days of demand made by IMEG or Client, the Parties shall submit the matter to non-binding mediation (mediation being subject to the provisions in Section 8.2 of AIA Document C401-2017). The Parties shall include a similar provision as in this Section 8 with all contractors, subconsultants, and subcontractors, providing for non-binding mediation as the primary method of dispute resolution following informal dispute resolution as described in this Section. This Agreement and all questions, disputes, and litigation arising in connection with the Services shall be governed by, and brought in, the laws of the state where the Project is located.

9. Mutual Waiver of Damages: Each Party hereby expressly waives against the other Party any and all claims for consequential, indirect, punitive, special, incidental, exemplary, or liquidated damages. The waiver in this Section shall apply to any such damages listed herein sought to be recovered through any indemnity obligation in this Agreement.

10. LIMITATION OF LIABILITY: To the fullest extent permitted by applicable law, IMEG's total liability arising out of or related to this Agreement, for all Services performed on this Project, and for all Losses, whether based in contract or tort, in law or equity, or for negligent acts, errors, or omissions, from any cause, shall not exceed the total amount of $50,000. This limitation of liability was negotiated after the Parties discussed the risks and rewards associated with the Project. No individual professional director, officer, or employee of IMEG shall be individually liable for negligence arising out of this Agreement. The limitation of liability established in this Section shall survive the expiration or termination of this Agreement.

11. Indemnification: Subject to Section 10, IMEG shall, to the fullest extent permitted by applicable law, indemnify and hold harmless Client against Losses to the extent caused by, and in proportion to, the negligence of IMEG in the performance of Services under this Agreement. IMEG shall not be obligated to indemnify Client for Client's own negligence.

Client shall, to the fullest extent permitted by applicable law, indemnify and hold harmless IMEG against Losses to the extent caused by, and in proportion to, the negligence of Client in the performance of its services under this Agreement. Client shall not be obligated to indemnify IMEG for IMEG's own negligence.

The other terms of this Agreement notwithstanding, in the event of any professional liability claim within the purview of the indemnification provisions of this Section, each Party shall control its own defense, and at the time of claim resolution, each Party shall provide reimbursement for reasonable defense costs and attorney's fees recoverable under applicable law to the extent caused by the negligence of each Party as determined by a competent trier of fact. As such, the Parties recognize and expressly agree that the duty to defend is not applicable to

professional liability claims and is wholly separate and distinct from the duty to indemnify and hold harmless as described in this Section.

12 Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Worker's Compensation/Employer's Liability, and Professional Liability. Certificates of insurance shall be provided to Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, and Umbrella/Excess Liability shall be written or endorsed to include additional insureds (which shall not be named additional insureds), primary/non-contributory coverage, and other coverages, subject to all policy terms, conditions, and exclusions, and any limitations as to coverage amounts as agreed upon in writing by the Parties.

13. Termination: Either Party may terminate this Agreement due to the other Party's material breach of this Agreement upon providing a ten (10) Day written notice to the breaching Party and an opportunity of at least five (5) Days to cure such material breach. Upon termination, payment in full to IMEG is required for all Services performed and expenses incurred through the date of termination. IMEG shall not be required to release any Instruments of Service until such payments have been received. If this Agreement is terminated or suspended due to Client's material breach, Client shall return all Instruments of Service within its possession or control, and any consequences (including delay) resulting from such termination or suspension shall be the sole responsibility of Client. The cancellation of the Project or the institution of bankruptcy proceedings by either Party shall be deemed a material breach and termination of this Agreement.

14. Assignment: Except for assignment by operation of law, neither Party shall transfer or assign any rights or duties under, or interest in, this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other Party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

15. Employment and Non-Solicitation: Except with the other Party's prior written consent, neither Party shall solicit the employment of, or employ any of the other Party's employees, during the performance of this Agreement and for a period of six (6) months thereafter, provided that any general solicitation for employment through a published advertisement shall not constitute a breach of this Section.

16. Force Majeure: Except as otherwise provided, no delay or failure in IMEG's performance of its obligations under this Agreement shall constitute a default or the incurrence of damages, if and to the extent, the delay or failure is caused by the occurrence of any contingency beyond the reasonable prevention or control, and without any fault, of IMEG. Unless such occurrence frustrates IMEG's performance, such occurrence shall not operate to excuse, but only to delay, IMEG's performance. Once such occurrence ceases, IMEG shall resume the performance of its obligations under this Agreement as soon as reasonably possible.

17. Severability and Non-Waiver: If any part of this Agreement is declared invalid or unenforceable, the remainder shall continue to be valid and enforceable. No failure to act by either Party shall be deemed to constitute a waiver of such Party's rights or remedies under this Agreement. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

18. Entire Agreement: If Client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document, whether signed by IMEG or not, shall be considered only as a document for Client's internal operational management. This Agreement represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Parties.

19. Equal Employment Opportunity: The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

2026 STANDARD HOURLY RATES - SMEPT/Cx
(rates adjusted annually)

Senior Client Executive / Senior Market Director / VP	$325
Client Executive / Market Director	$300
Project Executive	$280
Senior Project Manager 2	$250
Senior Project Manager 1	$230
Engineer of Distinction	$265
Senior (Engineer / Planner / Consultant) 3	$245
Senior (Engineer / Planner / Consultant) 2	$215
Senior (Engineer / Planner / Consultant) 1	$200
Project (Engineer / Consultant) 2	$180
Project (Engineer / Consultant) 1	$165
(Graduate Designer / Consultant / Planner / Authority / Analyst) 2	$140
(Graduate Designer / Consultant / Planner / Authority / Analyst) 1	$125
Designer of Distinction	$225
Senior (Designer / Authority) 3	$205
Senior (Designer / Authority) 2	$200
Senior (Designer / Authority) 1	$180
Project (Designer / Authority) 2	$165
Project (Designer / Authority) 1	$145
(Designer / Authority / Analyst) 2	$130
(Designer / Authority / Analyst) 1	$120
Design Technician 2	$105
Design Technician 1 / Intern	$95

Senior Construction Administrator	$200
Construction Administrator	$170
Field Technician 2	$160
Field Technician	$150
Project Coordinator	$135
Structural Inspector of Distinction	$265
Senior Structural Inspector	$150
Structural Inspector 3	$135
Structural Inspector 2	$120
Structural Inspector 1	$105
Senior Virtual Design Coordinator 2	$150
Senior Virtual Design Coordinator 1	$140
Virtual Design Coordinator 2	$135
Virtual Design Coordinator 1	$120
Virtual Design Technician	$105
Administrative Assistant	$95

*These rates are for staff located in the office providing the rates. Staff based in one of IMEG's other offices may have different billing rates. These rates can be provided upon request.

MAURER
architecture

7-23-26

David Coffey
Risk Manager/Purchasing Agent City
of Lenoir
801 West Ave NW
Lenoir, NC 28645
828-757-2217
drcoffey@ci.lenoir.nc.us

RE: Lenoir High School Redevelopment Project – Additional Services Dear David,

Thank you for the continued partnership in the Lenoir High School Redevelopment project. The purpose of this letter is to address services rendered for the gymnasium floor reinforcing, and auditorium window replacement. Please find the supporting documentation from Avery Engineering attached to this letter. We are proposing the additional services as outlined below per our AIA B105 to include:

-Gym floor reinforcing Structural Drawings & coordination	$2,750 + ~12.5%:	$3,000
-Auditorium window replacement drawings and coordination with SHPO		$2,300
	Total:	**$5,300**

Don't hesitate to reach out with any questions.

OWNER *(Signature)*

David Coffey
Risk Manager/Purchasing Agent
City of Lenoir

7-23-26

ARCHITECT *(Signature)*

Ethan Page
Partner|Architect
Maurer Architecture

AVERY ENGINEERING, PLLC
7496 Waterside Peak Drive
Denver, North Carolina 28037
(980) 241-0707
www.avery.engineering

INVOICE

Bill To

Maurer Architecture
David Maurer
115 1/2 East Hargett Street, Suite 300
Raleigh, NC 27601

Project

AE.25116 The Campus Gymnasium (Floor)

Invoice #

AE.25116-01

Invoice Date

02/02/2026

Description	Current Billed
Professional Services	2,750.00
Structural Drawings for Gym Floor Framing	
Total	2,750.00

Invoice total **$2,750.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
AE.25116-01	02/02/2026	2,750.00	2,750.00				
	Total	2,750.00	2,750.00	0.00	0.00	0.00	0.00

Terms: Due upon receipt.
After 30 days, a service charge based on the past due amount of 1.5% per month will be assessed.

Please make checks payable to Avery Engineering, PLLC, and reference the invoice number with payment.

Avery Engineering, PLLC Federal Tax ID #26-2427686

CITY OF LENOIR

COUNCIL ACTION FORM

I. Agenda Item: Request for Approval of Demolition of Ticket Booth at the Campus Project.

Background Information: The City of Lenoir's Campus Project is underway and involves renovations to the gymnasium and auditorium buildings. Due to the degradation of the brick structure of the ticket booth on the north side (back) of the gymnasium, it has been concluded by the design team, engineers, general contractor, and city staff that the ticket booth needs to be demolished. The team looked at options to salvage the ticket booth and all options discussed were cost prohibitive.

II. Staff Recommendation: Staff recommends City Council approve the demolition of the ticket booth.

III. Reviewed by:

City Attorney: _____

Finance Director: _____

Special Project Manager: _____


GUTTER




DANGER






LENOIR HIGH SCHOOL



CHANGE ORDER LOG

Project **LHS Campus _ Phase I**

Contractor **JM Cope**

Original Estimate		$ 5,186,646.00	
PROPOSED CHANGE ORDER DETAILS			
PCO #	Description	Amount	New Estimate
3	Gymnasium - Chimney Demo Concealed Conditions	$ 10,046.48	$ 5,196,692.48
4	Electrical Charges	$ 6,108.91	$ 5,202,801.39
6	ADA elevator access and ramp	$ 8,734.97	$ 5,211,536.36
8	Dumpster pad and Gym Ramp	$ 7,670.18	$ 5,219,206.54
10	Concession Structural Floor Support	$ 28,632.00	$ 5,247,838.54
		$ 61,192.54	

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

PCCO #003

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 24-055 - CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue
NW LENOIR, North Carolina 28645

Prime Contract Change Order #003: RFI #8: Gymnasium - Chimney Demolition Concealed Conditions

TO:	**Lenoir, City of** PO Box 958 / 801 West Avenue NW Lenoir, North Carolina 28645	**FROM:**	**JM Cope, Inc.** PO Box 4047 Rock Hill, South Carolina 29732
DATE CREATED:	6/24/2026	**CREATED BY:**	Hunter Galliher **(JM Cope, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	5 days	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:The "Campus" Project	**TOTAL AMOUNT:**	$10,046.48

DESCRIPTION:
CE #010 - #8: Gymnasium - Chimney Demolition Concealed Conditions
The following change request is for the added wall furring, brick, and steel lintel needed due to the demolition of the existing chimney per drawings RFI 8.1 dated 3/3/2026, RFI 8.2 dated 3/3/2026, and SBD1 dated 3/17/2026.

1. New wall furring as shown on 1/RFI8.1, and per infill partition type schedule type, and painting of wall furring.
2. New Lintel per SBD1.
3. Brick Infill Per SBD1

Change Order will be funded out of one of the unused allowance pot - design team and/or owner to confirm which.

Exclusions/Clarifications:
The following item are exclusions or clarifications from the proposal stated above.

1. Any rotten wood/termite damage is excluded from the pricing included.
2. Any additional concealed/unsuitable building conditions not explicitly captured in the scope of work covered in the RFI responses, and revised drawings.
3. The change request only includes what is explicitly listed above, and included in subcontractor pricing back up. Any unforeseen additional work outside of what is stated above and detailed on sheets RFI 8.1, RFI 8.2, and SBD1 is not included. JMC reserves the rights to additional time and costs as a result of this added scope. JMC will notify project team of any additional cost or time due to unforeseen or concealed conditions and will be submitted under separate cover.

ATTACHMENTS:
24-055-CITY_OF_LENOIR-CAMPUS_IMPROVEMENTS-003-CE_010-8_Gymnasium-Chimney_Demolition_Concealed_Conditions-2026-05-21.pdf, CR1002 proposal.pdf, JMC Form - COR 04 - Gym Chimney Concealment.pdf, 429bf717-1188-4d15-bfba-c2fc19017b08.pdf, Lenoir Downtown Campus - CE010.pdf, 8_RFI RESPONSE_CHIMNEY DEMO CONCEALED CONDITIONS.pdf, 8_RFI Structural AE.25093 - The Campus Lenoir (03.17.2026)_Lintel Detail.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
006	RFI #8: Gymnasium - Chimney Demolition Concealed Conditions	5 days	$10,046.48
		Total:	$10,046.48

PCCO #003

CHANGE ORDER LINE ITEMS:

PCO # 006: RFI #8: Gymnasium - Chimney Demolition Concealed Conditions

#	Budget Code	Description	Amount	OH&P (5.00% Applies to All Line Items)	Subtotal
1	05-000.S METALS GENERAL.SUBCONTRACTOR	#8: Gymnasium - Chimney Demolition Concealed Conditions - Steel	$1,274.00	$63.70	$1,337.70
2	04-000.S MASONRY GENERAL/SUB.SUBCONTRACTOR	#8: Gymnasium - Chimney Demolition Concealed Conditions - Brick	$3,150.00	$157.50	$3,307.50
3	09-200.S PLASTER & GYPSUM BOARD.SUBCONTRACTOR	#8: Gymnasium - Chimney Demolition Concealed Conditions - Wall Furring	$4,979.08	$248.95	$5,228.03
4	09-900.S PAINTS & COATINGS.SUBCONTRACTOR	#8: Gymnasium - Chimney Demolition Concealed Conditions - Paint	$165.00	$8.25	$173.25
5	07-400.S ROOFING & SIDING PANEL.SUBCONTRACTOR	#8: Gymnasium - Chimney Demolition Concealed Conditions - TPO Connection	$0.00	$0.00	$0.00
		Subtotal:	**$9,568.08**	**$478.40**	**$10,046.48**
				Grand Total:	**$10,046.48**

The original (Contract Sum)	$43,000.00
Net change by previously authorized Change Orders	$5,143,646.00
The contract sum prior to this Change Order was	$5,186,646.00
The contract sum would be changed by this Change Order in the amount of	$10,046.48
The new contract sum including this Change Order will be	$5,196,692.48

The contract time will be increased by this Change Order by 5 days.

Base Contract Amount	$ 5,186,646.00
PCCO 3	$ 10,046.48
Revised Contract Total with PCCO 3	$ 5,196,692.48

Lenior, City of
PO Box 958 / 801 West Avenue NW
Lenior, North Carolina 28645

JM Cope, Inc.
PO Box 4047
Rock Hill, South Carolina 29732

DocuSigned by:
Ethan Page
18B17F8C7034447...

7/1/2026 | 9:50 AM PDT

SIGNATURE **DATE** | **SIGNATURE** **DATE** | **SIGNATURE** **DATE**

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

RFQ #003

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 24-055 - CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

CE #010 - #8: Gymnasium - Chimney Demolition Concealed Conditions

CREATED BY:	Hunter Galliher	**CREATED DATE:**	3/24/2026
STATUS:	Under Review	**POTENTIAL CHANGE ORDER:**	(None)
ASSIGNEE:	Jason Privette **(J & K PRIVETTE MASONRY INC)**		
DISTRIBUTION:			

SCOPE DESCRIPTION:

#8: Gymnasium - Chimney Demolition Concealed Conditions - Brick

REQUEST DETAILS:

CE #010 - #8: Gymnasium - Chimney Demolition Concealed Conditions
Change Event is for the added partition walls, brick, and steel lintel needed due to the demolition of the existing chimney.
Please review and provide and pricing, feedback, comments.

ATTACHMENTS:

8_RFI RESPONSE_CHIMNEY DEMO CONCEALED CONDITIONS.pdf , 8_RFI Structural AE.25093 - The Campus Lenoir (03.17.2026)_Lintel Detail.pdf , 67084CBB-445C-49E5-8C39-8980718FE208.jpeg , CDA37257-D782-490B-A146-4DD1921D89AC.jpeg , 3AF80DCD-9E9A-46B1-ADBF-52DB1670D968-(2).jpeg , 0BA84EDB-A89C-4E5D-A1F0-3227C31F377F.jpeg

RESPONSES

Date	Response By	Quote Amount	Schedule Impact	Comments	Attachments/Details
04/07/2026	Jason Privette	$3,150.00	2 days	Quote includes scaffolding, brick lintel, materials and labor to complete the section of brick wall above the new roof.	

CHANGE ORDER COMPONENTS

CCO: (None)

NEGOTIATED AMOUNT:

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

Change Request Proposal

Project: (name and address) 25-39 / Lenoir Downtown Campus
1114 College Ave SW
Lenoir, NC 28645

Customer: JM Cope

Steel Specialty, Inc. of Belmont
5907 Wilkinson Bld.
Belmont, NC 28012
704-825-4745

Change request number: 1002
Description: Galvanized Lintel for chimney

Notice to Proceed

Submitted date:
Received date:
Rough order of magnitude: 0.00

Status: Proposed
Origination date: 04/21/26

Quotation

Submitted date: 04/21/26
Due date:
Submitted amount: 1,274.00
Requested days delay: 0

Revenue Detail

Billing Item	Description	Revenue
		1,274.00
	Total Revenue:	**1,274.00**

Contractor Pricing

Phase Code / Description		Cost Type	Quantity	UM	Amount
100000	Material - Struct Raw	MAT Material			23.00
105000	Galvanizing / Paint	MAT Material			950.00
109000	Sales Tax - 6.75%	STX Sales Tax			66.00
104000	Shop Labor - Struct	SHP Shop Labor			125.00
		Contractor Pricing Total:			**1,164.00**

Total:	**1,164.00**
Mark-up:	**110.00**
Total Contractor Price for CR 1002	**1,274.00**

Approvals

Customer: JM Cope
Authorized Representative: _____
By: _____
Date: _____

Contractor: Steel Specialty, Inc
By: _____
Date: _____

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

SUBCONTRACTOR CHANGE ORDER PROPOSAL FORM

Cells highlighted in green are dictated by the Prime Contract

Subcontractor to fill yellow cells and tabs

				Date
Project:	Lenoir Campus Improvement Projects	Proposal #:	Subcontractor CO proposal #	4/22/2026
Subcontract #:	24055-SC08	Project #:	24-055	
Subcontractor:	Gibson Custom Construction	Bid Package #:	Framing & Gypsum	

Description of change:
This COR Includes:- Metal framing for wall furring.- Drywall and finishing chimney concealment.- Install 2 HMF to framing. Excludes:- HMF Frames installation on brick walls to be installed to the 1 5/8" framing.

Materials (Fill in details on Tab A)

1	Total Direct Cost of Materials (Details on Tab A-MATERIALS)		$ 950.89	
2	Sales Tax (Line Item #1 x Project's Sales Tax Rate)	Project Sales Tax Rate: 6.75%	$ 64.19	
	MATERIALS & SALES TAX SUBTOTAL		$ 1,015.08	
3	Overhead & Profit (10% maximum, includes small tools, consumables & sales tax))	OH & P Rate: 10.0%	$ 101.51	
4	Shipping & Transportation (including sales tax)		$ 150.00	
	SUBTOTAL			$ 1,266.58

Labor (Fill in details on Tab B)

5	Total Manhours (Details on Tab B-LABOR)		$ 2,500.00	
6	Labor Burden	Rate: 35.0%	$ 875.00	
	MANHOURS & LABOR BURDEN SUBTOTAL		$ 3,375.00	
7	Overhead & Profit on Item 5 (10% maximum on straight labor cost, not premium portion) (O&P includes supervisor's time)	OH & P Rate: 10.0%	$ 337.50	
	SUBTOTAL			$ 3,712.50

Equipment (Fill in details on Tab C)

8	Equipment (Details on Tab C-EQUIPMENT)		$ -	
9	Overhead & Profit on Item 8. (10% maximum)	OH & P Rate: 10.0%	$ -	
	SUBTOTAL			$ -

Sub-Subcontractors (Fill in details on Tab D - Include sub-subcontractor quotes with material & equipment backup)

10	Subcontractors		$ -	
11	Overhead & Profit on Item 10. (2.5% per Prime contract)	OH & P Rate: 2.5%	$ -	
	SUBTOTAL			$ -

Bonds

	SUBTOTAL OF PROPOSAL			$ 4,979.08
12	Bonds (% of subtotal of proposal):	Rate: 0.0%		$ -
	CHANGE PROPOSAL TOTAL			$ 4,979.08

Adjustment in the Subcontract Sum

ORIGINAL SUBCONTRACT SUM	$ 274,925.00
PREVIOUS APPROVED CHANGE ORDERS	
SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER	$ 274,925.00
AMOUNT OF THIS CHANGE ORDER	$ 4,979.08
NEW SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER	$ 279,904.08

Time Extension Requests:

4 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.

Subcontractor's Signature: _____ Date: 4/22/2023

J.M. Cope, Inc.'s Signature: _____ Date: _____

Std Form Rev. 2024.04.23

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

CO Proposal Attachment 24055-SC08 Subcontractor Gibson Custom Construct 4/22/2026

MATERIALS - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
FBM Supply	1	EA	$ 950.89	$ 950.89
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL:	$ 950.89

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

CO Proposal Attachment 24055-SC08 Subcontractor COGibson Custom Constructi 4/22/2026

LABOR - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Framer Lead	10	MH	$ 45.00	$ 450.00
Framer	10	MH	$ 45.00	$ 450.00
Drywall Hangers	20	MH	$ 35.00	$ 700.00
Drywall Finishers	20	MH	$ 45.00	$ 900.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			LABOR TOTAL:	$ 2,500.00

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

CO Proposal Attachment 24055-SC08 Subcontractor CO Gibson Custom Construction 4/22/2026

EQUIPMENT - DETAILED QTY. BREAKDOWN (** IF RENTED, PLEASE PROVIDE QUOTE **)

Item Description	Qty.	Unit	Unit Rate (include sales tax)	Total
(EXAMPLE - type over the example)				
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			EQUIPMENT TOTAL:	$ -

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

CO Proposal Attachment 24055-SC08 Subcontractor CGibson Custom Construction 4/22/2026

SUB-SUBCONTRACTORS (LOWER TIER(s)) BREAKDOWN (** PROVIDE QUOTE(s) **)

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
TAB CONTRACTOR, XXXXX	1	LS	$ -	$ -
FIRE ALARM CONTRACTOR, XXXX	1	LS	$ -	$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			SUBCONTRACTOR TOTAL:	$ -

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

J.M. Cope, Inc.

Printed on Wed May 6, 2026 at 11:59 am EDT

Job #: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Unclassified

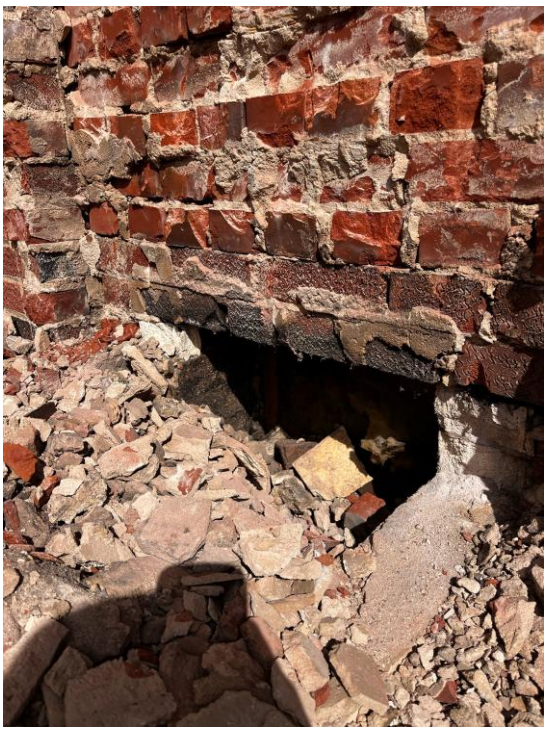
Description
Existing condition fireplace/chimney opening

Taken Date
02/17/2026 at 01:14 pm

Upload Date
02/17/2026 at 01:29 pm

Uploaded By
Hunter Galliher

File Name
67084CBB-445C-49E5-8...



Unclassified

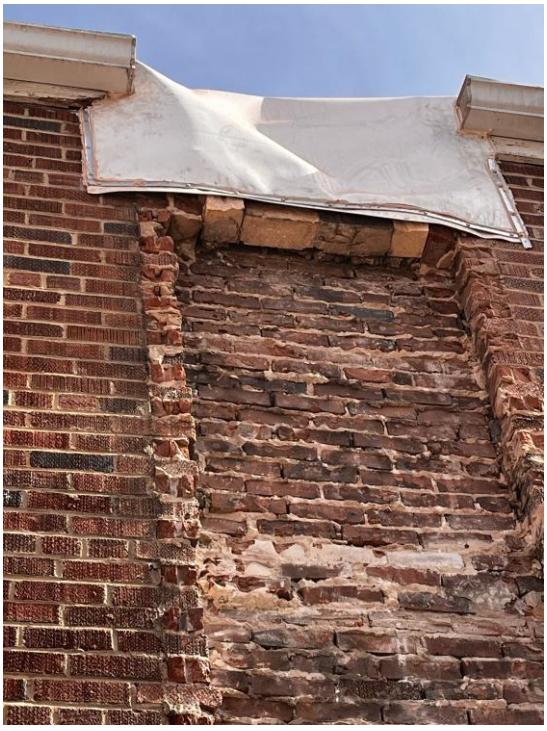
Description
Completed Chimney Demolition. RFI has been submitted regarding finishing of removed chimney area.

Taken Date
02/17/2026 at 11:34 am

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02/17/2026 at 11:38 am

Uploaded By
Hunter Galliher

File Name
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Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

J.M. Cope, Inc.

Printed on Wed May 6, 2026 at 11:59 am EDT

Job #: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Unclassified

Description

Taken Date
02/17/2026 at 11:33 am

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02/17/2026 at 11:38 am

Uploaded By
Hunter Galliher

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Unclassified

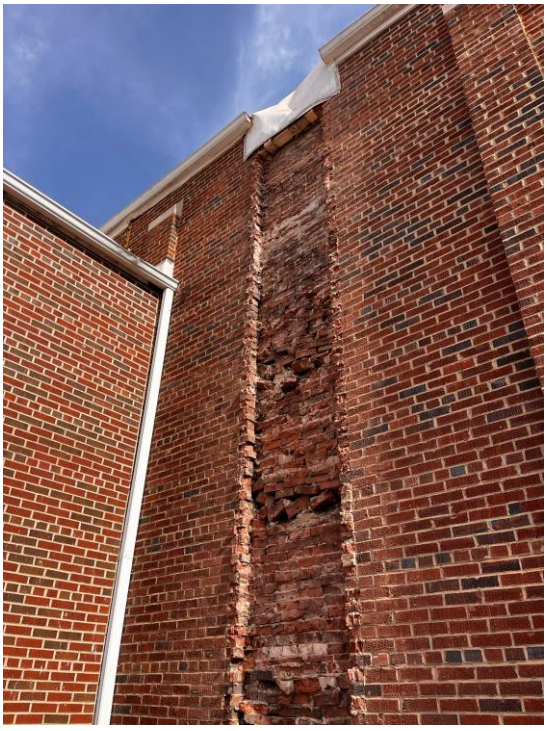
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02/17/2026 at 11:38 am

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Hunter Galliher

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J.M. Cope, Inc.

Printed on Wed May 6, 2026 at 11:59 am EDT

Job #: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Unclassified

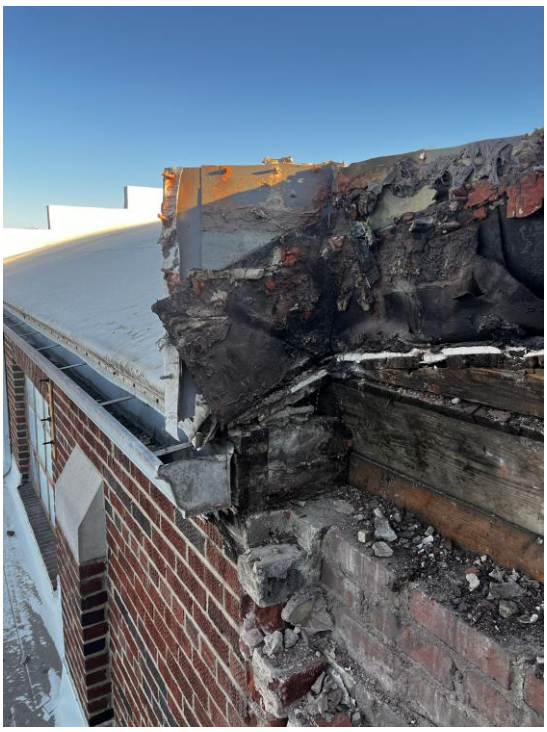
Description

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02/13/2026 at 08:11 am

Upload Date
02/13/2026 at 08:59 am

Uploaded By
Hunter Galliher

File Name
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Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

TURMAN
COMMERCIAL PAINTERS

1448 CENTER PARK DR.
CHARLOTTE, NC 28217
(800) 455-9091 FAX: (704) 424-9911

DATE:	5/6/2026	PROJECT:	Lenoir Downtown Campus
TO:	JM Cope	LOCATION:	Lenoir, NC
FAX:	(803) 329-3250	REF:	CE010
ATTN:	Hunter Galliher	G C 'S PHONE:	(803) 329-3250
PLAN DATE:	3/21/2025		

Inclusions:

1) Paint new furred walls from chimney demo

Exclusions:

1) Out of sequence work
2) Touch-up due to trade damage
3) Aluminum surfaces
4) Pre-finished surfaces
5) All other work not noted above

Clarifications:

1) Work to be completed during regular hours

CE010	$165

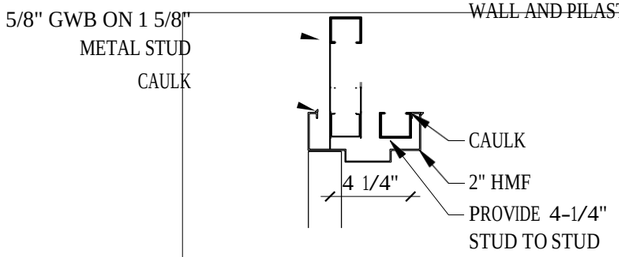
Should you have any questions please call.

Thank you
TURMAN Commercial Painters
Doug Rancati

Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

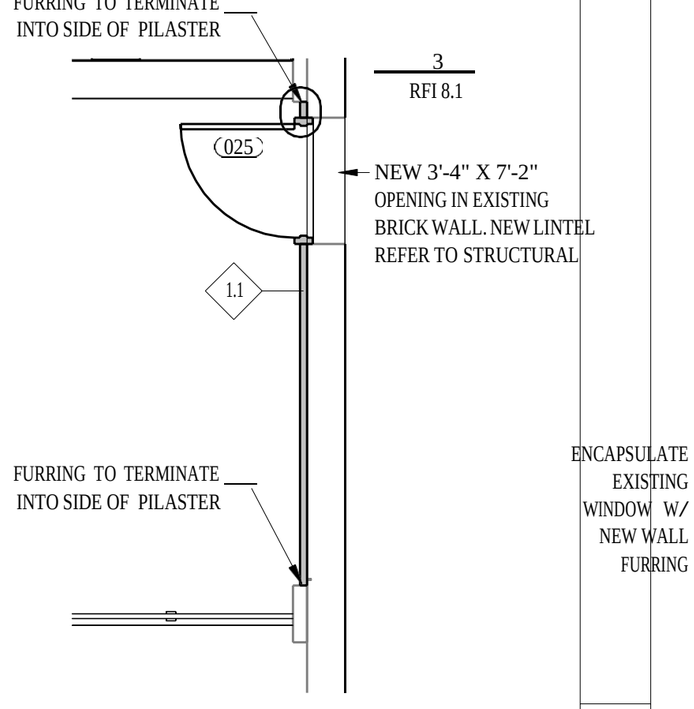
INFILL PARTITION TYPE

WALL TAG	CONSTRUCTION		
	DESCRIPTION	OVERALL THICKNESS	HEIGHT
1.1	5/8" GWB EXTERIOR SIDE ON 1-5/8" MTL. STUDS @ 16" O.C.	2 1/4"	6" ABOVE CEILING FINISH



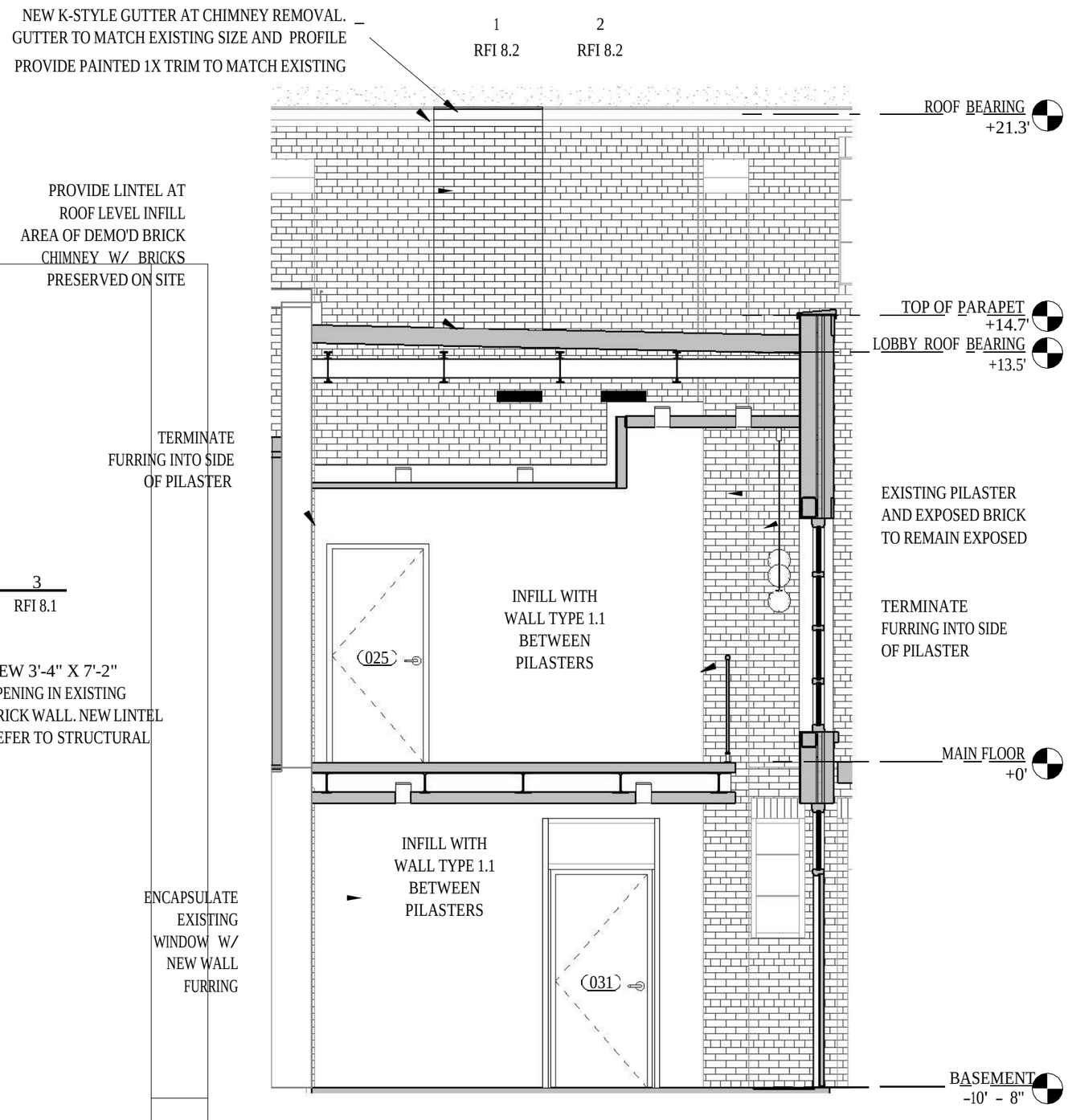
JAMB DETAIL - DOOR 025 IN NEW MASONRY OPENING

SCALE: 1 1/2" = 1'-0"



2 SECOND FLOOR PLAN

SCALE: 1/4" = 1'-0"



1 SECTION THROUGH ADDITION - CALLOUT

SCALE: 1/4" = 1'-0"

MAURER architecture
919 829 4969

LENOIR HIGH SCHOOL GYMNASIUM
CHIMNEY DEMO CONCEALED CONDITIONS

MAURER ARCHITECTURE, PA
Registered Architectural Corporation
51562
North Carolina
RALEIGH, NC

ETHAN BENNETT PAGE
REGISTERED ARCHITECT
13651
NORTH CAROLINA
RALEIGH, NC

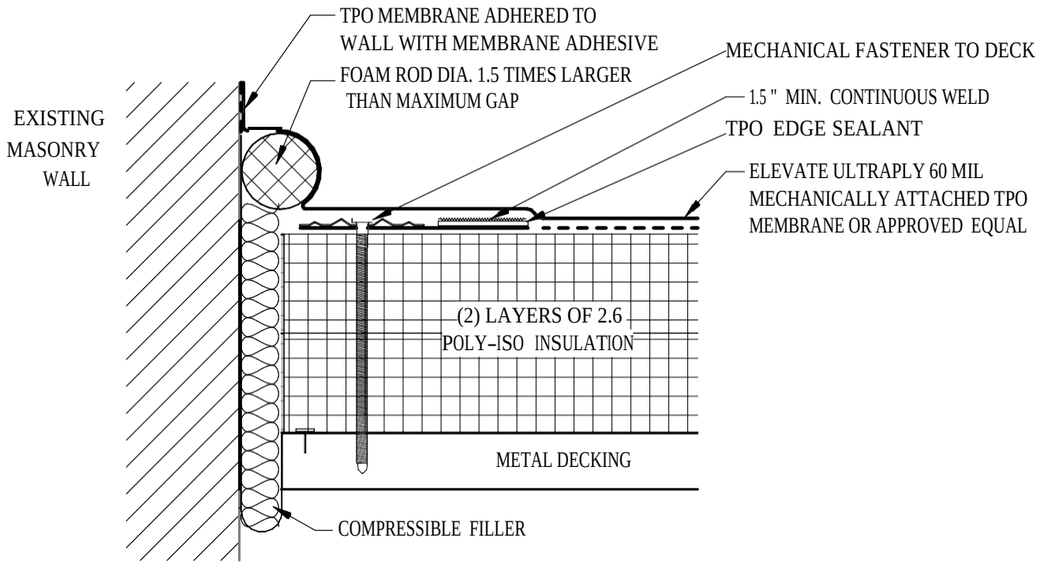
3-18-26

03/03/2026

RFI 8.1

As indicated

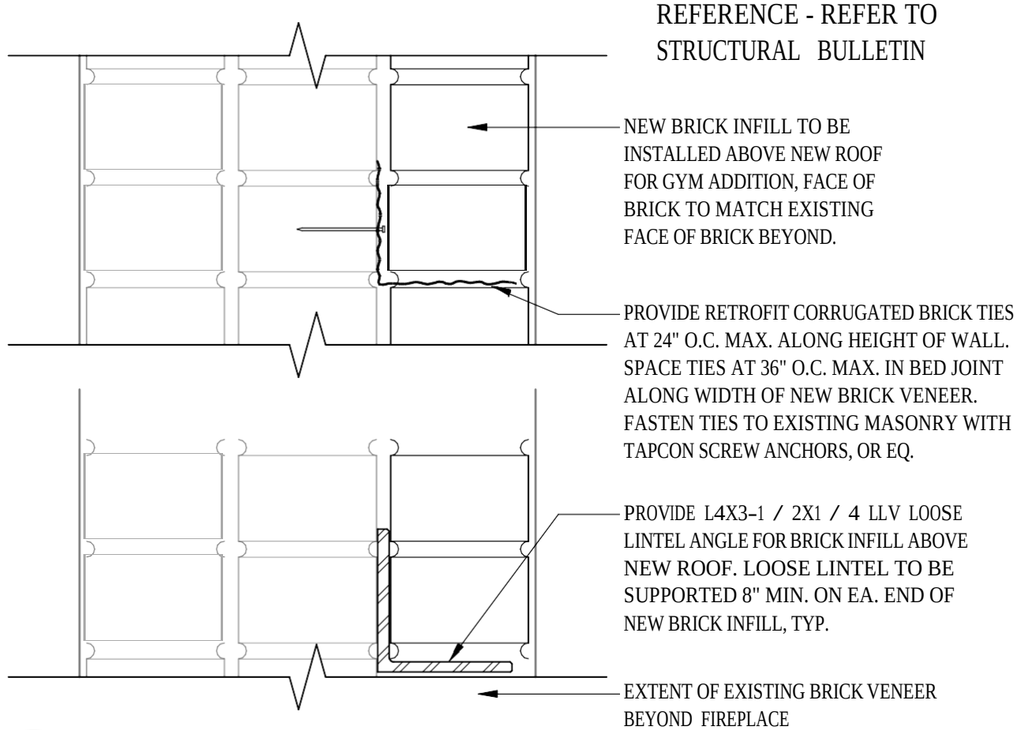
Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3



2 NEW TPO TO EXISTING BRICK WALL DETAIL

SCALE: 3" = 1'-0"

*SHOWN FOR
REFERENCE - REFER TO
STRUCTURAL BULLETIN



1 NEW BRICK VENEER

SCALE: 3" = 1'-0"

MAURER ARCHITECTURE, PA
Registered Architectural Corporation
51562
North Carolina
RALEIGH, NC

ETHAN BENNETT PAGE
REGISTERED ARCHITECT
13651
NORTH CAROLINA
RALEIGH, NC

3-18-26

3" = 1'-0"

MAURER
architecture
919 829 4969

LENOIR HIGH SCHOOL GYMNASIUM
CHIMNEY DEMO CONCEALED CONDITIONS

03/03/2026

RFI 8.2

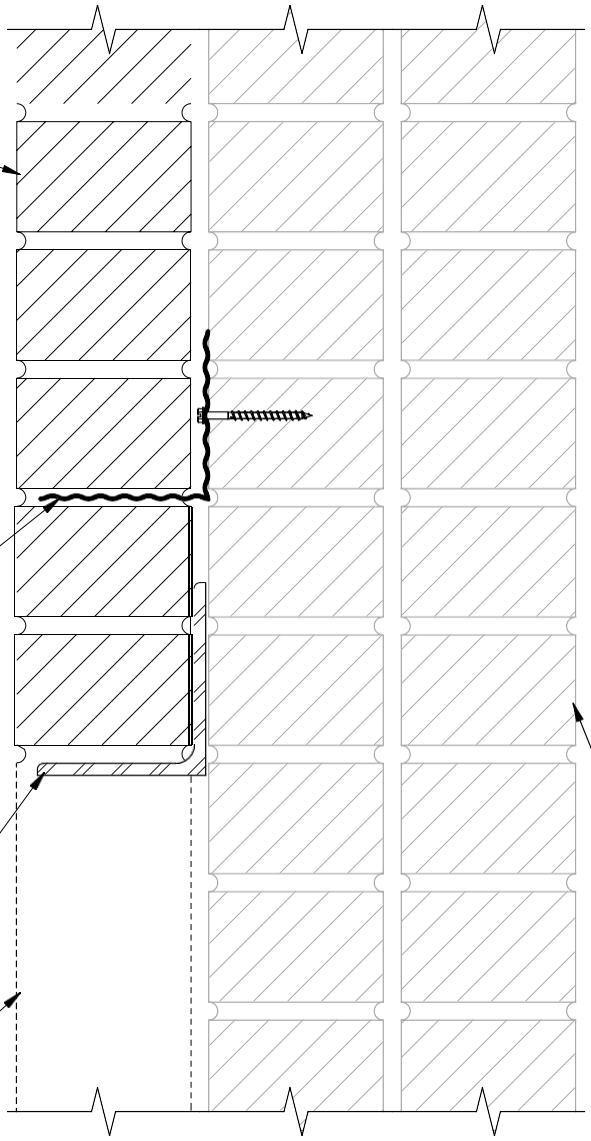
Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

NEW BRICK INFILL TO BE INSTALLED ABOVE NEW ROOF FOR GYM ADDITION, FACE OF BRICK TO MATCH EXISTING FACE OF BRICK BEYOND. VERIFY HEIGHT OF NEW BRICK W./ARCH.

PROVIDE RETROFIT CORRUGATED BRICK TIES AT 24" O.C. MAX. ALONG HEIGHT OF WALL. SPACE TIES AT 36" O.C. MAX. IN BED JOINT ALONG WIDTH OF NEW BRICK VENEER. FASTEN TIES TO EXISTING MASONRY WITH TAPCON SCREW ANCHORS, OR EQ.

PROVIDE L4x3-1/2x1/4 LLV LOOSE LINTEL ANGLE FOR BRICK INFILL ABOVE NEW ROOF. LOOSE LINTEL TO BE SUPPORTED 8" MIN. ON EA. END OF NEW BRICK INFILL, TYP.

EXTENT OF EXISTING BRICK VENEER BEYOND FIREPLACE



MULTI-WYTHE MASONRY WALL BEYOND, TYP.

Digitally signed by Ashley Avery
Date: 2026.03.17 09:16:28 -04'00'

NORTH CAROLINA PROFESSIONAL SEAL 27415 ENGINEER ASHLEY R. AVERY

AVERY ENGINEERING

NC Firm License #P-0666

RFI#8 - BRICK LINTEL

LENOIR HIGH SCHOOL GYMNASIUM

1116 COLLEGE AVE. SW
LENOIR, NORTH CAROLINA

DATE:	2026.03.17
DRAWN BY:	LCH
AE PROJ. NO.:	AE.25093
DRAWING NO.:	SBD1

PCCO #004

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 24-055 - CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Prime Contract Change Order #004: CE #022 - RFI 15 & 17 Electrical Changes

TO:	**Lenoir, City of** PO Box 958 / 801 West Avenue NW Lenoir, North Carolina 28645	**FROM:**	**JM Cope, Inc.** PO Box 4047 Rock Hill, South Carolina 29732
DATE CREATED:	7/15/2026	**CREATED BY:**	Hunter Galliher **(JM Cope, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	4 days	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:The "Campus" Project	**TOTAL AMOUNT:**	$6,108.91

DESCRIPTION:
CE #022 - RFI 15 & 17 Electrical Changes
Change Event is for:

RFI 15: Fire Alarm:
RFI 15:
Owner has requested to remove the Panel A out of Room 009 in the plan south side of the building, and have everything included in Panel C in the plan north of the Contract Drawings.

Design Team to confirm if there is enough room in panel C for this as panels have already been released.

RFI 17: Basement Electrical Demolition:
RFI 17:
Currently E1.0 calls for the removal of all light fixtures, and devices in the old pottery room.
However due to the way the receptacles are being fed through the lights the removal of the lights will cause all but 1 receptacle to have new wiring ran to them.

E1.1 Key Note 1 calls for no new power work to be completed. Design Team to confirm if new wiring will be needed at these receptacles, or if everything as current existing conditions.

RFI 15 & RFI 17 Responses Received:
E1.0: Replace existing receptacles with new in place. See renovation plan.
E1.1: Key Note 1 - Replace all existing receptacles in this area with new conductors to be in conduit.
E3.1: Revised Panel Schedule for Panel A
E3.2: Revised Panel Schedule for Panels

ATTACHMENTS:
24-055-CITY_OF_LENOIR-CAMPUS_IMPROVEMENTS-17-Gym-Basement_Electrical_Demolition-2026-07-15.pdf, 24-055-CITY_OF_LENOIR-CAMPUS_IMPROVEMENTS-15-Gym-Fire_Alarm-2026-07-15.pdf, Sharp Copier_20260618_102720.pdf, 24132GYM-Electrical-REV2-2026-05-06 (1).pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
013	CE #022 - RFI 15 & 17 Electrical Changes	4 days	$6,108.91

Docusign Envelope ID: 3D834869-D98E-86F1-8342-B3FD76BBE189

PCCO #004

Total:	$6,108.91

CHANGE ORDER LINE ITEMS:

PCO # 013: CE #022 - RFI 15 & 17 Electrical Changes

#	Budget Code	Description	Amount	OH&P (5.00% Applies to All Line Items)	Subtotal
1	26-000.S ELECTRICAL GENERAL/SUB.SUBCONTRACTOR	RFI 15 & RFI 17	$5,818.01	$290.90	$6,108.91
		Subtotal:	**$5,818.01**	**$290.90**	**$6,108.91**
				Grand Total:	**$6,108.91**

The original (Contract Sum)	$43,000.00
Net change by previously authorized Change Orders	$5,143,646.00
The contract sum prior to this Change Order was	$5,186,646.00
The contract sum would be changed by this Change Order in the amount of	$6,108.91
The new contract sum including this Change Order will be	$5,192,754.91

The contract time will be increased by this Change Order by 4 days.

Base Contract Amount	$ 5,186,646.00	
PCCO 3	$ 10,046.48	
Revised Contract Total with PCCO 3	$ 5,196,692.48	
PCCO 4	$ 6,108.91	
Revised Contract Total with PCCO 3, 4	$ 5,202,801.39	

Lenoir, City of
PO Box 958 / 801 West Avenue NW
Lenior, North Carolina 28645

JM Cope, Inc.
PO Box 4047
Rock Hill, South Carolina 29732

DocuSigned by:
Ethan Page
18B17F8C7934447...

8/20/2026 | 7:19 AM PDT

SIGNATURE **DATE** | **SIGNATURE** **DATE** | **SIGNATURE** **DATE**

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
P: (803) 329-3250

Project: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

RFI #15: Gym - Fire Alarm

Revision	0	**Status**	Closed on 07/14/26
To	Clayton Johnson (Maurer Architecture) *(Response Required)* Atlantec /Imeg (Atlantec / IMEG) Ethan Page (Maurer Architecture) *(Response Required)*	**From**	Hunter Galliher (JM Cope, Inc.) 199 S Cherry Road Rock Hill, South Carolina 29732
Date Initiated	Mar 11, 2026	**Due Date**	Mar 14, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number	E1.1	**Reference**	
Linked Drawings			
Received From	David Coffey (City of Lenoir)		
Copies To	David Coffey (City of Lenoir), Jay Lyon (JM Cope, Inc.), David Maurer (Maurer Architecture)		

Activity

Question

Question from Hunter Galliher JM Cope, Inc. *on Wednesday, Mar 11, 2026 at 12:15 PM EDT*

Owner has requested to remove the panel A out of room 009 in the plan south side of the building, and have everything included in panel C in the plan north of the drawings.

Design Team to confirm if there is enough room in panel C for this as panels have already been released.

Official Response

Response from Ethan Page Maurer Architecture *on Friday, May 8, 2026 at 03:17 PM EDT*

See attached electrical drawings for pricing to eliminate extra meter.

Drawings also address basement RFI #17.

Attachments
24132GYM-Electrical-REV2-2026-05-06.pdf

All Replies

Response from Ethan Page Maurer Architecture *on Friday, May 8, 2026 at 03:17 PM EDT*

See attached electrical drawings for pricing to eliminate extra meter.

Drawings also address basement RFI #17.

Attachments
24132GYM-Electrical-REV2-2026-05-06.pdf

Response from Ethan Page Maurer Architecture *on Wednesday, Apr 29, 2026 at 10:45 AM EDT*

Per discussions with ownership, we'll move forward with remove the additional electrical service. Will refeed panel A from panel C. Service will be close to capacity, but can add additional panel in future if need arises.

Atlantec to provide revised drawings EOW.

Response from Clayton Johnson Maurer Architecture *on Wednesday, Apr 8, 2026 at 08:31 AM EDT*

Per conversation with David Coffey, existing Panel A is to remain in place. Goal from ownership is to remove additional service if possible. We want to explore possibility of refeeding the existing Panel A from Panel C while avoiding rewiring the existing fire alarm. Explore if this is a more cost effective option to moving Panel A over to Panel C as previously discussed.

Response from Atlantec /Imeg Atlantec / IMEG *on Friday, Mar 13, 2026 at 08:53 AM EDT*

THERE IS NOT ENOUGH ROOM TO HAVE PANEL A'S CIRCUITS INCLUDED INTO PANEL C.

Attachments
24-055-CITY_OF_LENOIR-CAMPUS_IMPROVEMENTS-15-Gym-Fire_Alarm-2026-03-11.pdf

J.M. Cope, Inc.
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P: (803) 329-3250

Project: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

RFI #17: Gym - Basement Electrical Demolition

Revision	0	**Status**	Closed on 07/14/26
To	Clayton Johnson (Maurer Architecture) *(Response Required)* Atlantec /Imeg (Atlantec / IMEG) Ethan Page (Maurer Architecture) *(Response Required)*	**From**	Hunter Galliher (JM Cope, Inc.) 199 S Cherry Road Rock Hill, South Carolina 29732
Date Initiated	Mar 11, 2026	**Due Date**	Mar 14, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	E1.0, E1.1	**Reference**	
Linked Drawings			
Received From	Hunter Galliher (JM Cope, Inc.)		
Copies To	David Coffey (City of Lenoir), Jay Lyon (JM Cope, Inc.), David Maurer (Maurer Architecture)		

Activity

Question

Question from Hunter Galliher JM Cope, Inc. *on Wednesday, Mar 11, 2026 at 12:34 PM EDT*

Currently E1.0 calls for the removal of all light fixtures, and devices in the old pottery room.
However due to the way the receptacles are being fed through the lights the removal of the lights will cause all but 1 receptacle to have new wiring ran to them.

E1.1 Key Note 1 calls for no new power work to be completed. Design Team to confirm if new wiring will be needed at these receptacles, or if everything as current existing conditions.

Attachments
a35a391e-70f2-4081-bcc6-34756a74a0c8.pdf

Official Response

Response from Ethan Page Maurer Architecture *on Friday, May 8, 2026 at 03:18 PM EDT*

See attached drawings addressing basement electrical scope.

Note: Duplicate drawing upload from RFI #15.

Attachments
24132GYM-Electrical-REV2-2026-05-06.pdf

All Replies

Response from Ethan Page Maurer Architecture *on Friday, May 8, 2026 at 03:18 PM EDT*

See attached drawings addressing basement electrical scope.

Note: Duplicate drawing upload from RFI #15.

Attachments
24132GYM-Electrical-REV2-2026-05-06.pdf

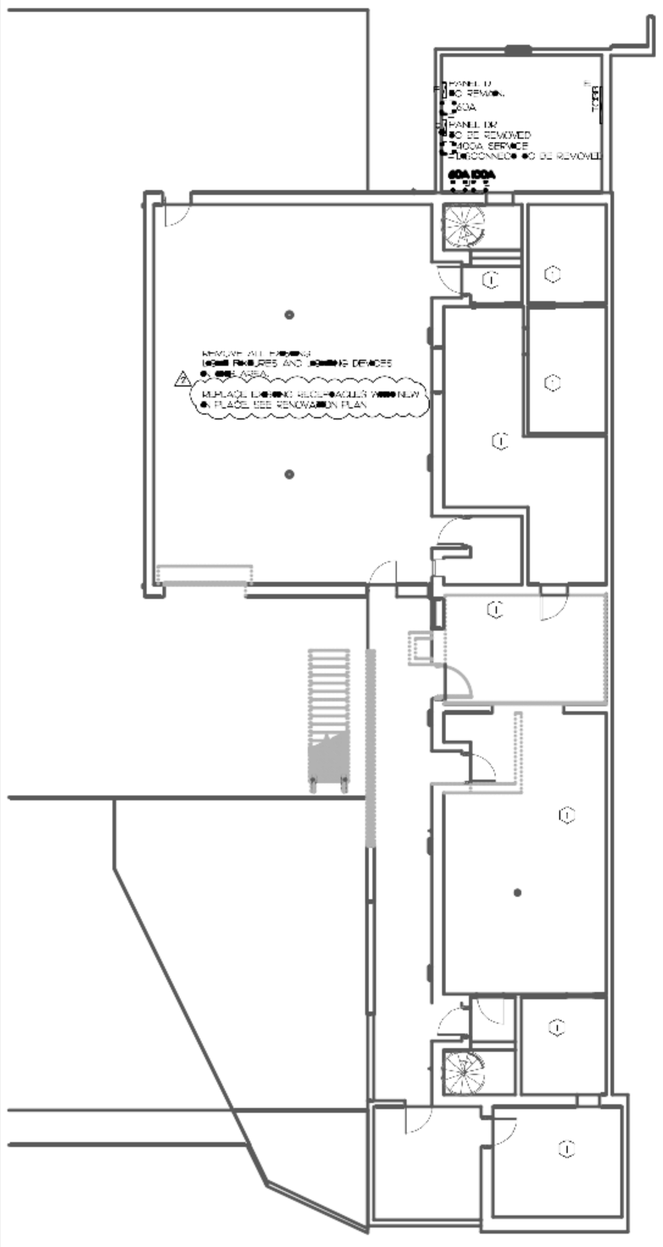
Response from Clayton Johnson Maurer Architecture *on Wednesday, Apr 8, 2026 at 08:37 AM EDT*

Per ownership, there is a discussion with the City Manager to be had on possible programming. Work on electrical in this area to be at minimum: moving any loose wiring into conduit, providing minimal lighting and outlets per code. Final decision on lighting and outlet layout to be discussed with ownership post their discussion with City Manager.

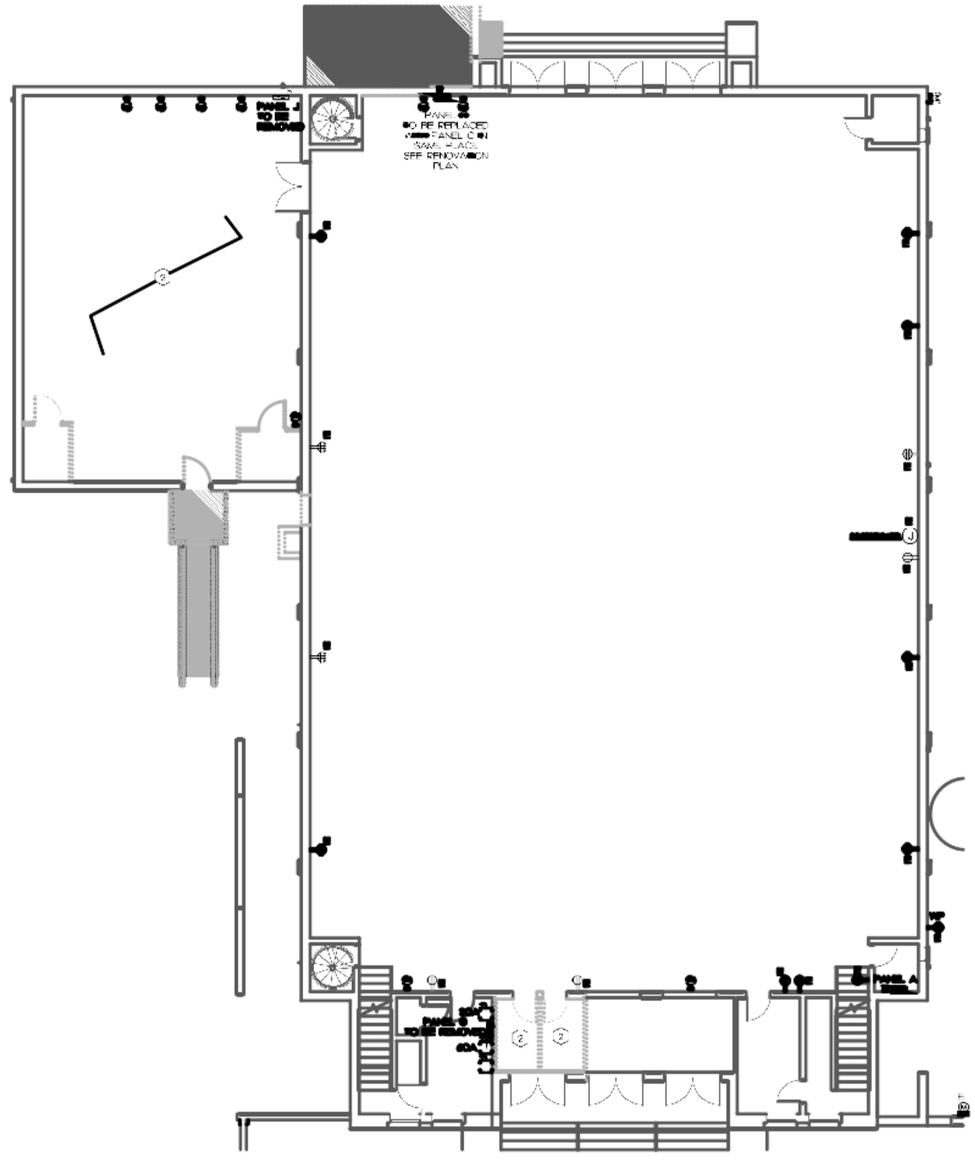
Response from Atlantec /Imeg Atlantec / IMEG *on Friday, Mar 13, 2026 at 08:57 AM EDT*

OWNER/ARCHITECT TO CONFIRM IF EXISTING CONDITIONS ARE TO REMAIN OR IF NEW WORK IS TO BE DONE.

Attachments
24-055-CITY_OF_LENOIR-CAMPUS_IMPROVEMENTS-17-Gym-Basement_Electrical_Demolition-2026-03-11.pdf



1 BASEMENT DEMOLITION PLAN



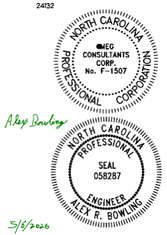
2 MAIN FLOOR DEMOLITION PLAN

KEY NOTES

1. NO WORK IN THIS AREA.
2. REMOVE ALL ELECTRICAL DEVICES IN THIS AREA.

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ATLANTEC ENGINEERS, PA
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RALEIGH, NC 27612
(919) 571-1111
3432



PROJECT TYPE: LEVEL III ALTERATION - HISTORIC BUILDING

LENOIR HIGH SCHOOL GYMNASIUM

1116 COLLEGE AVE. SW, LENOIR, NC

DATE	07.25.2025
DR.	AB
CH.	AB
PROJ. #	24037.1

REVISIONS

NO.	DESCRIPTION	DATE
1	HVAC VE REVISIONS	3/30/26
2	REVISON 2	5/06/26

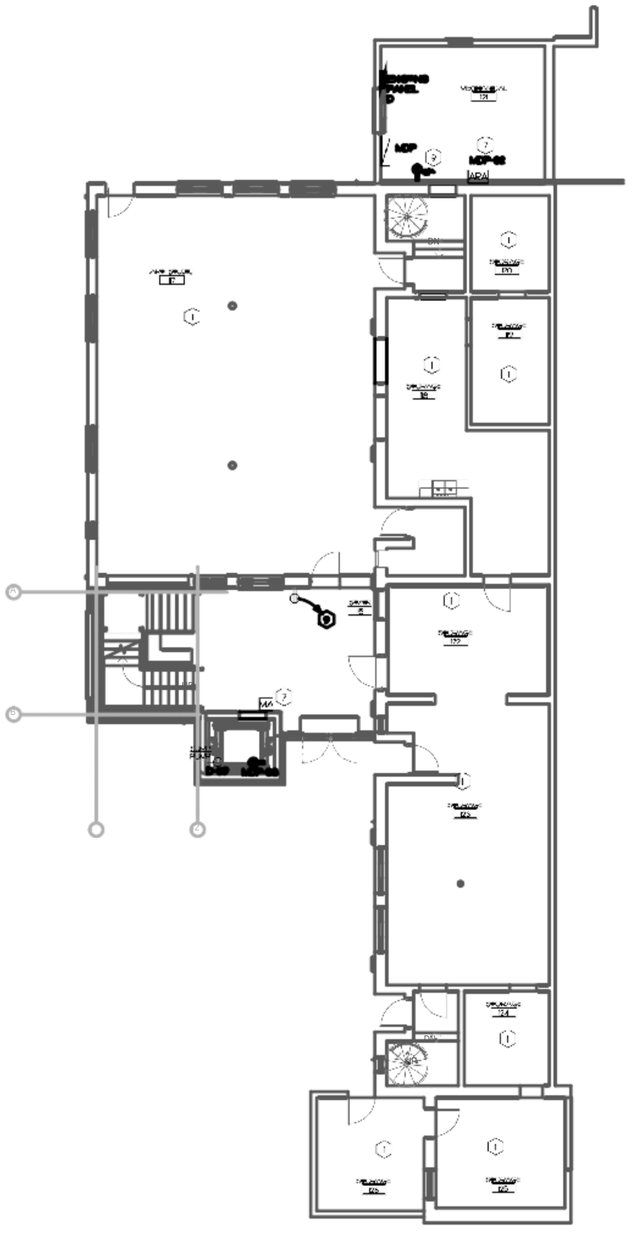
ELECTRICAL DEMOLITION PLAN

E1.0

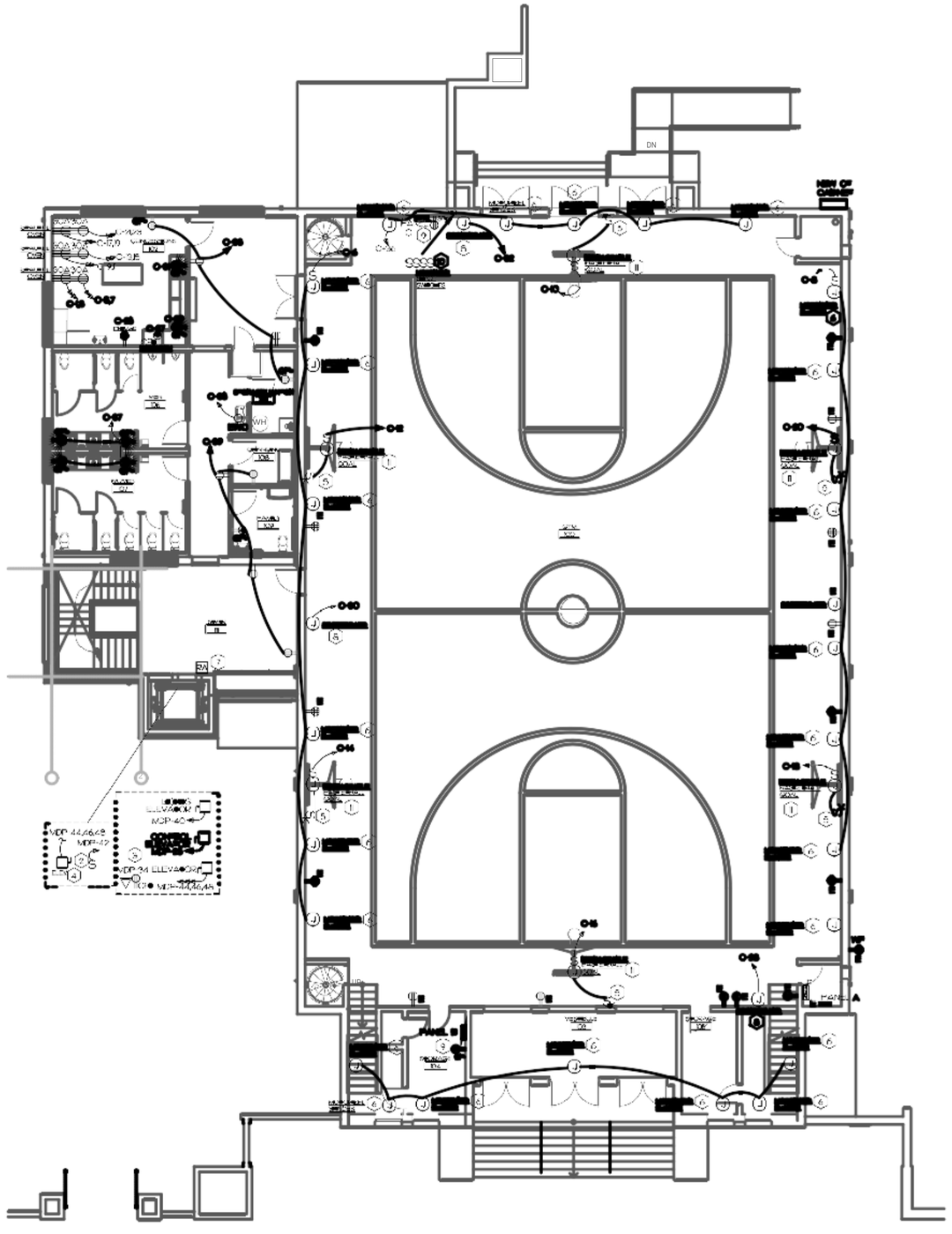
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North Carolina Design Registration #F-1507

0 1 2 3



1 BASEMENT RENOVATION PLAN



2 MAIN FLOOR RENOVATION PLAN

KEY NOTES

1. REPLACE ALL EXISTING RECEPTACLES IN THIS AREA WITH NEW. ALL CONDUCTORS TO BE IN CONDUIT. FIELD VERIFY.
2. DISCONNECT AND REMOVE ALL ELEVATOR EQUIPMENT AND WIRING.
   - CONSERVE THE DISCONNECTION AT LANDING CONTROL SPACE
   - TELL ELEVATOR SUBCONTRACTOR TO COORDINATE WORK TO BE REMOVED
   - MAINTAIN EXISTING CONDUIT FOR CONNECTION FROM MDP TO ELEVATOR
   - PROVIDE NEW AUXILIARY DRY CONTACT FOR ELEVATOR ALARM EVACUATION
3. VERIFY ELEVATOR CONTROLLER LOCATION AT MDP LANDING WITH ELEVATOR SHOP DRAWINGS. PROVIDE FUSED DISCONNECT WITH CURRENT LIMITING FUSES. ENSURE POWER DISCONNECT IS FULLY ACCESSIBLE.
4. FIELD VERIFY ELEVATOR MOTOR DATA PRIOR TO PURCHASING ANY ELECTRICAL EQUIPMENT.
5. DRY SWITCH FOR DOOR CONTROLS, PROVIDED BY DOOR SUPPLIER MOUNTED AND WIRED BY THE ELECTRICAL CONTRACTOR. FIELD COORDINATE EXACT LOCATION.
6. FIELD COORDINATE EXACT LOCATION AND CONNECTION REQUIREMENTS WITH EQUIPMENT VENDOR. COMBI AIR WINDOWS, SHADES, AND ALL ASSOCIATED DEVICES ARE AN ADD ALTERNATE.
7. SEE SHEET E1.2 FOR AREA OF RESCUE DETAIL.
8. JUNCTION BOX FOR FUTURE SOUNDBOARD. FIELD COORDINATE EXACT LOCATION WITH OWNER/ARCHITECT.
9. CONNECT TO EXISTING BOX UNLESS NOTED ABOVE.
10. COORDINATE EXACT SPECIFICATIONS AND PROGRAMMING WITH OWNER/APPARATUS AND EQUIPMENT MANUFACTURER. FIELD COORDINATE EXACT LOCATION, SHADES AND ALL ASSOCIATED DEVICES ARE AN ADD ALTERNATE.
11. FIELD COORDINATE EXACT LOCATION AND CONNECTIONS REQUIREMENTS OF BASKETBALL GOAL WITH EQUIPMENT MANUFACTURER.

NOTES

1. COORDINATE WITH ARCHITECT FOR SURFACE MOUNTING DEVICES AND CONDUIT AT CMU/BRICK WALLS.
2. FIELD COORDINATE EXACT MOUNTING HEIGHT OF ALL DEVICES PRIOR TO ROUGH-IN.
3. MOCKUP SHOWS FOR UPPER WINDOWS AND ALL ASSOCIATED DEVICES, PAINT, ETC. ARE AN ADD ALTERNATE.

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NORTH CAROLINA PROFESSIONAL CORPORATION — IMEG CONSULTANTS CORP. No. F-1507

Alex Bowling

NORTH CAROLINA PROFESSIONAL SEAL 058287 ENGINEER ALEX R. BOWLING

5/6/2026

PROJECT TYPE: LEVEL III ALTERATION - HISTORIC BUILDING

LENOIR HIGH SCHOOL GYMNASIUM

1116 COLLEGE AVE. SW, LENOIR, NC

DATE	07.25.2025
DR.	AB
CH.	AB
PROJ. #	24037.1

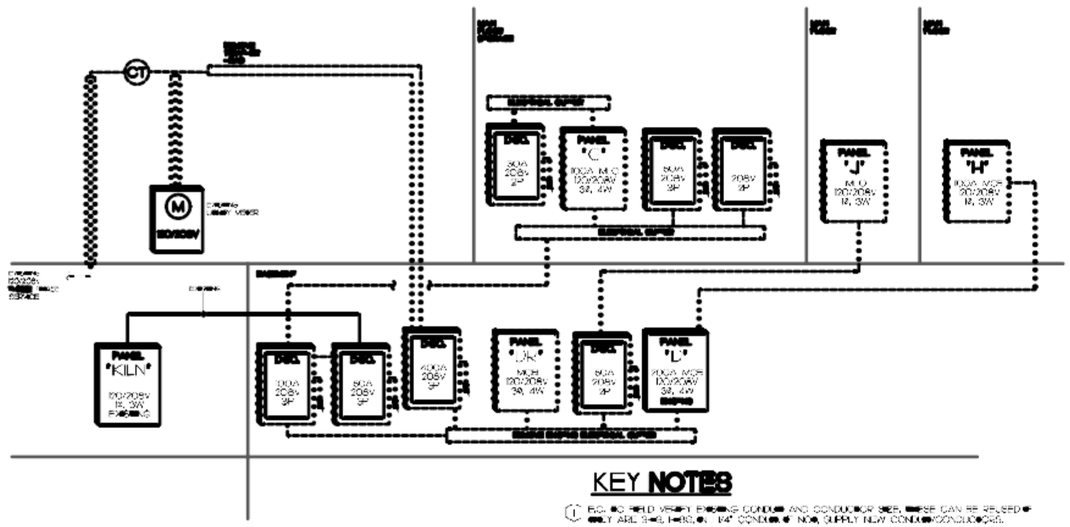
REVISIONS

NO.	DESCRIPTION	DATE
1	HVAC VE REVISIONS	3/30/26
2	REVISON 2	5/06/26

ELECTRICAL RENOVATION PLAN

E1.1

3 PHASE DEMOLITION POWER RISER



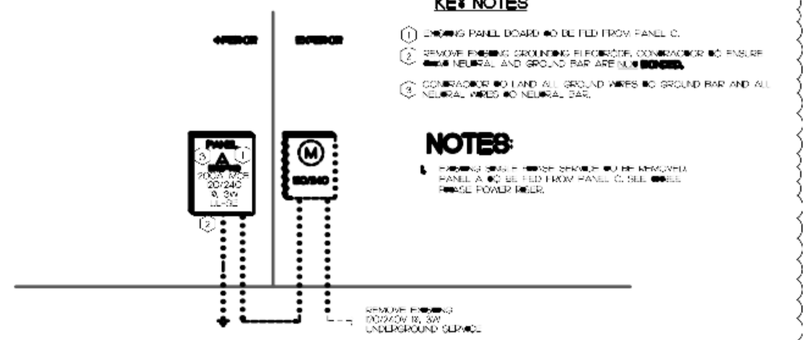
KEY NOTES

1. P.C. TO FIELD VERIFY EXISTING CONDUIT AND CONDUCTOR SIZE. WIRE CAN BE REUSED ONLY ARE SIZE, NEC, AND #4 CONDUCTOR NOT SUPPLY NEW CONDUCTORS/CONDUITS.

SINGLE PHASE DEMOLITION POWER RISER

KEY NOTES

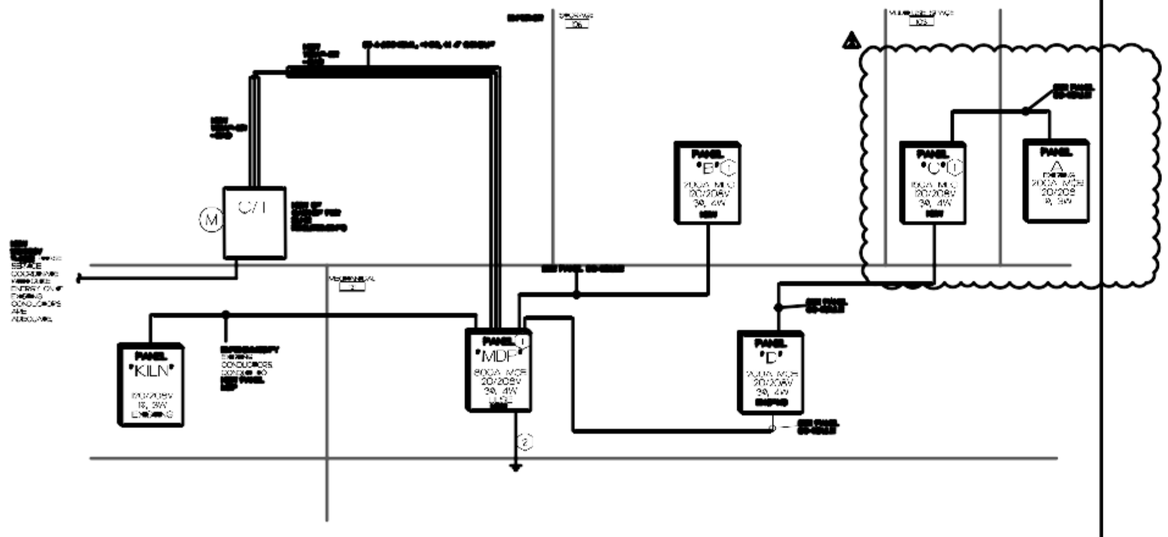
1. EXISTING PANEL BOARD TO BE FED FROM PANEL C.
2. REMOVE EXISTING GROUNDING ELECTRODE CONDUCTOR TO ENSURE [illegible] NEUTRAL AND GROUND BAR ARE NOT BONDED.
3. CONDUCTOR TO LAND ALL GROUND WIRES TO GROUND BAR AND ALL NEUTRAL WIRES TO NEUTRAL BAR.



NOTES:

1. EXISTING SERVICE SHOULD BE REMOVED. PANEL A TO BE FED FROM PANEL C. SEE SINGLE POWER RISER.

3 PHASE RENOVATION POWER RISER



KEY NOTES

1. NEW PANEL BOARD. SEE PANEL SCHEDULE
2. PROVIDE NEW FEEDER CONDUIT AS NEEDED. [illegible] #3/0 CU/AL IN 3-1/2" RIGID STEEL CPVC, MMA, AND SPRINKLER PIPE

PANEL A

FED FROM 60A BREAKER IN PANEL C — 120/208V, 1 PHASE, 3 WIRE

CKT	DESCRIPTION	KVA	C	G	W	CB	CKT	CKT	CB	W	G	C	KVA	DESCRIPTION	CKT
1	REC A ROUND WALL LTS	0.4	C	–	C	20	1	2	20	E	E	–	0.4	CIR 12 REC WALL	3
3	CIR 8 REC WALL	0.4	F	–	F	20	3	4	20	F	F	–	0.4	CIR 11 REC WALL	4
5	CIR 6 REC WALL	0.4	C	–	C	20	5	6	20	C	C	–	0.4	CIR 9 REC WALL	6
7	CIR 5 REC WALL	0.4	F	–	F	20	7	8	20	F	F	–	0.4	CIR 7 REC WALL	8
9	CIR 2 REC WALL	0.4	E	–	E	20	9	10	20	E	E	–	0.4	CIR 13 REC WALL	10
11	CIR 1 REC WALL	0.4	C	–	C	20	11	12	20	C	C	–	0.4	CIR 14 REC WALL	12
13	CIR 3 REC WALL	0.4	F	–	F	20	13	14	20	F	F	–	0.4	CIR 15 REC WALL	14
15	CIR 4 REC WALL	0.4	C	–	C	20	15	16	20	C	C	–	0.4	CIR 10 REC WALL	16
17	SPARE	NO PLUG	0.0			30	17	18	20	F	F	–	1.0	SPARE	18
19			0.0			SP	19	20	20	E	E	–	0.7	REC A/R COMP ROOM	20
21	CIR 7 REC LIGHT	0.4	E	–	E	20	21	22	20	E	E	–	0.5	NOTE 2 FIRE ALARM	22
23	REC 7	0.4	F	–	F	20	23	24					2.0	SPACE ONLY	24
25	REC 5	0.4	E	–	E	20	25	26					2.0	SPACE ONLY	26
27	REC 6	0.4	F	–	F	20	27	28					2.0	SPACE ONLY	28
29	REC 5	0.4	E	–	E	20	29	30					2.0	SPACE ONLY	30
31	C.U. REC	0.4	C	–	C	20	31	32					2.0	SPACE ONLY	32
33	N/A	0.0					33	34					2.0	N/A	34
35	N/A	0.0					35	36					2.0	N/A	36
37	N/A	0.0					37	38					2.0	N/A	38
39	N/A	0.0					39	40					2.0	N/A	40
41	N/A	0.0					41	42					2.0	N/A	42

DESCRIPTION	CONNECTED KVA	DEMAND FACTOR	DEMAND KVA
CONT. LOAD	0.00	125%	0.00
RECEPTACLE	9.26	100%/50%	9.29
MISCELLANEOUS	7.00	80%	5.60
HEATS	0.00	100%	0.00
WATER HEATER	0.00	100%	0.00
EQUIPMENT	0.50	100%	0.50
KITCHEN EQUIP	0.00	65%	0.00
SPECIAL EQ	0.00	100%	0.00
25% OF LARGEST MOTOR/MOTOR			0.00
TOTAL DEMAND			9.39

200 A MINIMUM BUS SIZE
200 A MAIN CIRCUIT BREAKER
10 K MINIMUM AIC RATING
NEW FEED FROM 100A BREAKER IN PANEL C

SURFACE MOUNTING
NEMA 1 ENCLOSURE
GROUND BAR
REMOVE NEUTRAL TO GROUND BOND

NOTES
1. CUTLER HAMMER, "E" INDICATES EXISTING.
2. PROVIDE WITH LOCK ON PROVISION AND IDENTIFICATION PER NEC 702.41
3. MAIN AVAILABLE FAULT TO BE VERIFIED
4.
5.

CONNECTED LOADS	
PHASE B:	5.5 KVA
PHASE C:	4.3 KVA
TOTAL:	9.8 KVA
DEMAND	48.8A

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NORTH CAROLINA PROFESSIONAL CORPORATION — IMEG CONSULTANTS CORP. No. F-1507

Alex Bowling

NORTH CAROLINA PROFESSIONAL SEAL 058287 ENGINEER ALEX R. BOWLING

3/6/2026

PROJECT TYPE: LEVEL III ALTERATION - HISTORIC BUILDING

LENOIR HIGH SCHOOL GYMNASIUM

1116 COLLEGE AVE. SW, LENOIR, NC

DATE	07.25.2025
DR.	AB
CH.	AB
PROJ. #	24037.1

REVISIONS

NO.	DESCRIPTION	DATE
1	HVAC VE REVISIONS	3/30/26
2	REVISON 2	5/06/26

POWER RISERS

E3.1

PANEL MDP

120/208V, 3 PHASE, 4 WIRE

CKT	DESCRIPTION	KVA	C	G	W	CB	CKT		CKT	CB	W	G	C	KVA	DESCRIPTION	CKT
1	KILN NOTE 3	0.0	1	10	6	60	1	A	2	40	E	E	E	2.5	NOTE 2 FORMERLY 'DR' MAIN CIRCUIT	2
3		0.0			6	2P	3	B	4	2P	E			2.5		4
5	KILN NOTE 3	0.0	1	10	6	60	5	C	6	50	E	E	E	3.1	NOTE 2 FORMERLY 'DR' RANGE CIRCUIT	6
7		5.0			6	2P	7	A	8	2P	E			3.1	FEEDS SUBPANEL IN BASEMENT	8
9	RTU-5	12.1	2	6	1	125	9	B	10	20	E	E	E	1.0	NOTE 2 EXISTING	10
11		12.1			1	3P	11	C	12	20	E	E	E	1.0	NOTE 2 EXISTING	12
13		12.1			1		13	A	14	20	E	E	E	1.0	NOTE 2 EXISTING	14
15	SPACE ONLY	0.0					15	B	16	15	E	E	E	0.5	NOTE 2 EXISTING	16
17	SPACE ONLY	0.0					17	C	18	20	12	12	1/2	0.4	REC EXTERIOR	18
19	SPACE ONLY	0.0					19	A	20	35	8	10	1	2.3	HP-3	20
21	SPACE ONLY	0.0					21	B	22	3P	8			2.3		22
23	ELEV CTRL	0.5	1/2	12	12	20	23	C	24		8			2.3		24
25	PANEL B	24.6	2	6	3/0	200	25	A	26					0.0	SPACE ONLY	26
27		25.5			3/0	3P	27	B	28					0.0	SPACE ONLY	28
29		18.4			3/0		29	C	30	20	12	12	1/2	0.1	ELEV PIT LTS	30
31	PANEL D	23.3	2	6	3/0	200	31	A	32	20	12	12	1/2	0.5	AREA OF RESCUE	32
33		26.6			3/0	3P	33	B	34	20	12	12	1/2	0.2	ELEV REC	34
35		26.2			3/0		35	C	36	20				0.0	SPARE	36
37	AHU-3	4.3	1	10	8	45	37	A	38	20	12	12	1/2	0.2	ELEV REC	38
39		4.3			8	3P	39	B	40	20	12	12	1/2	0.5	ELEVATOR LTS	40
41		4.3			8		41	C	42	20	12	12	1/2	0.1	HOISTWAY LIGHT	42
43	RTU-2	8.8	2	8	3	100	43	A	44	60	6	10	1	5.6	ELEVATOR	44
45		8.8			3	3P	45	B	46	3P	6			5.6		46
47		8.8			3		47	C	48		6			5.6		48
49	N/A	0.0					49	A	50					0.0	N/A	50
51	N/A	0.0					51	B	52					0.0	N/A	52
53	N/A	0.0					53	C	54					0.0	N/A	54

DESCRIPTION	CONNECTED KVA	DEMAND FACTOR	DEMAND KVA
CONT. LOAD	8.39	125%	10.49
RECEPTACLE	32.84	100%/50%	21.42
MTRS/COOLS	129.22	90%	116.30
HEATS	28.90	80%	23.12
WATER HEATER	7.50	100%	7.50
EQUIPMENT	61.30	100%	61.30
KITCHEN EQUIP.	12.85	65%	8.35
SPECIAL EQ.	0.00	100%	0.00
25% OF LARGEST HVAC/MOTOR			9.10
TOTAL DEMAND			257.58

800 A MINIMUM BUS SIZE
800 A MAIN CIRCUIT BREAKER
42 K MINIMUM AIC RATING

SURFACE MOUNTING
NEMA 1 ENCLOSURE
GROUND BAR
UL LISTED FOR USE AS SERVICE EQUIPMENT

NOTES
1. SQUARE D: ILINE. 'E' INDICATES CIRCUIT FROM A REMOVED PANEL.
2. CIRCUIT FROM PANEL 'DR'.EXTEND/MODIFY CONDUCTORS/CONDUIT AS NEEDED.
3. CIRCUIT FROM 60A/3P BREAKER BESIDE 100A/3P DISCONNECT. EXTEND/MODIFY CONDUCTORS/CONDUIT AS NEEDED.
4.

CONNECTED LOADS	
PHASE A:	98.3 KVA
PHASE B:	94.9 KVA
PHASE C:	87.8 KVA
TOTAL:	281 KVA
DEMAND	715 AMP

PANEL D

FED FROM 200A BREAKER IN PANEL MDP IN BASEMENT

120/208V, 3 PHASE, 4 WIRE

CKT	DESCRIPTION	KVA	C	G	W	CB	CKT		CKT	CB	W	G	C	KVA	DESCRIPTION	CKT
1	CONDENSATE PUMP	0.5	1/2	12	12	20	1		2					0.0	NOTE 3 SPACE ONLY	2
3	EXISTING	0.5	E	E	E	15	3		4					0.0		4
5	EXISTING	0.5	E	E	E	20	5		6	15	E	E	E	1.2	AC	6
7	EXISTING	0.5	E	E	E	20	7		8	2P	E			1.2		8
9	EXISTING	0.5	E	E	E	20	9		10	30	E	E	E	0.5	EXISTING	10
11	EXISTING	0.5	E	E	E	20	11		12	30	E	E	E	0.5	NOTE 2 EXISTING	12
13	EXISTING	0.5	E	E	E	20	13		14	30	E	E	E	0.5	EXISTING	14
15	EXISTING	0.5	E	E	E	20	15		16	20	E	E	E	0.5	REC	16
17	EXISTING	0.5	E	E	E	20	17		18	20	E	E	E	0.5	EXISTING	18
19	EXISTING	3.0	E	E	E	40	19		20	20	E	E	E	0.5	EXISTING	20
21		3.0			E	3P	21		22	20	E	E	E	0.5	EXISTING	22
23		3.0			E		23		24	20	E	E	E	0.5	EXISTING	24
25	EXISTING	1.0	E	E	E	30	25		26	20	E	E	E	0.5	GAS HTRS	26
27	EXISTING	0.5	E	E	E	20	27		28	20	E	E	E	0.5	EXISTING	28
29	EXISTING	0.5	E	E	E	20	29		30	20	E	E	E	0.5	EXISTING	30
31	EXISTING	0.5	E	E	E	20	31		32					0.0	SPACE ONLY	32
33	EXISTING	0.5	E	E	E	20	33		34					0.0	SPACE ONLY	34
35	EXISTING	0.5	E	E	E	20	35		36					0.0	SPACE ONLY	36
37	LTS STAIR 115	0.2	1/2	12	12	20	37		38	150	1/0	6	2	14.3	NOTE 4 PANEL C	38
39	SUMP PUMP NOTE 5	0.5	1/2	12	12	20	39		40	3P	1/0			18.6		40
41	SPACE ONLY	0.0					41		42		1/0			17.4		42

DESCRIPTION	CONNECTED KVA	DEMAND FACTOR	DEMAND KVA
CONT. LOAD	1.88	125%	2.36
RECEPTACLE	24.48	100%/50%	17.24
MTRS/COOLS	20.25	100%	20.25
HEATS	0.00	80%	0.00
WATER HEATER	0.00	100%	0.00
EQUIPMENT	16.60	80%	13.28
KITCHEN EQUIP.	12.85	65%	8.35
SPECIAL EQ.	0.00	100%	0.00
25% OF LARGEST HVAC/MOTOR			0.00
TOTAL DEMAND			61.48

200 A MINIMUM BUS SIZE
200 A MAIN CIRCUIT BREAKER
10 K MINIMUM AIC RATING

SURFACE MOUNTING
NEMA 1 ENCLOSURE
GROUND BAR

NOTES
1. 'E' INDICATES EXISTING.
2. VERIFY EXISTING BREAKER IS 30A. PROVIDE NEW BREAKER TO MATCH.
3. MADE AVAILABLE DUE TO DEMOLTION
4. PROVIDE NEW BREAKER
5. PROVIDE GFI BREAKER

CONNECTED LOADS	
PHASE A:	23.3 KVA
PHASE B:	26.6 KVA
PHASE C:	26.2 KVA
TOTAL:	76.1 KVA
DEMAND	171 AMP

PANEL B

FED FROM 200A DISCONNECT IN BASEMENT

120/208V, 3 PHASE, 4 WIRE

CKT	DESCRIPTION	KVA	C	G	W	CB	CKT		CKT	CB	W	G	C	KVA	DESCRIPTION	CKT
1	GYM BATHROOM NOTE 2	0.5	E	E	E	20	1		2	20	E	E	E	1.0	NOTE 2 EXISTING	2
3	HALLWAY NOTE 2	0.5	E	E	E	20	3		4	20	E	E	E	1.0	NOTE 2,3 EXISTING	4
5	EXISTING NOTE 2	1.0	E	E	E	20	5		6	20	E	E	E	0.5	NOTE 2 REC WALL	6
7	OFFICE NOTE 2	0.5	E	E	E	20	7		8	20	E	E	E	0.5	NOTE 2 BATHROOMS	8
9	WATER HEATER NOTE 2	1.5	E	E	E	20	9		10	20	E	E	E	1.5	NOTE 2 LIGHTS	10
11	LIGHTS NOTE 2	1.5	E	E	E	20	11		12	20	E	E	E	1.5	NOTE 2 CEILING HEATERS	12
13	EXISTING NOTE 2	1.0	E	E	E	30	13		14	30	E	E	E	2.5	NOTE 2 LTS	14
15	EXISTING NOTE 2	1.0	E	E	E	30	15		16	20	E	E	E	5.0	NOTE 2 EXISTING	16
17	OFFICE/WALL REC NOTE 2	0.5	E	E	E	20	17		18	20	E	E	E	0.0	NOTE 2 WIFI REC	18
19	EXISTING NOTE 4	1.5	E	E	E	30	19		20	25	10	10	3/4	2.0	WH-1	20
21	EXISTING NOTE 4	1.5	E	E	E	30	21		22	3P	10			2.0		22
23	AHU-4	4.3	1	10	8	45	23		24		10			2.0		24
25		4.3			8	3P	25		26	35	8	10	1	2.3	HP-4	26
27		4.3			8		27		28	3P	8			2.3		28
29	LTS GYM	0.6	1/2	12	12	20	29		30		8			2.3		30
31	LTS GYM	0.6	1/2	12	12	20	31		32	40	8	10	1	3.7	HP-1	32
33	LTS GYM	0.6	1/2	12	12	20	33		34	2P	8			3.7		34
35	AHU-6	3.2	1	10	8	40	35		36	20	12	12	1/2	1.0	HP-6	36
37		3.2			8	2P	37		38	2P	12			1.0		38
39	CONDENASTE PUMP	0.5	1/2	12	12	20	39		40					0.0	SPACE ONLY	40
41	SPARE	0.0				20	41		42					0.0	SPACE ONLY	42
43	SPARE	0.0				20	43		44					0.0	SPACE ONLY	44
45	SPARE	0.0				20	45		46					0.0	SPACE ONLY	46
47	SPARE	0.0				20	47		48					0.0	SPACE ONLY	48
49	SPARE	0.0				20	49		50					0.0	SPACE ONLY	50
51	SPARE	0.0				20	51		52					0.0	SPACE ONLY	52
53	SPARE	0.0				20	53		54					0.0	SPACE ONLY	54

DESCRIPTION	CONNECTED KVA	DEMAND FACTOR	DEMAND KVA
CONT. LOAD	6.41	125%	8.01
RECEPTACLE	8.00	100%/50%	8.00
MTRS/COOLS	19.48	80%	15.58
HEATS	18.10	80%	14.48
WATER HEATER	7.50	100%	7.50
EQUIPMENT	9.00	100%	9.00
KITCHEN EQUIP.	0.00	65%	0.00
SPECIAL EQ.	0.00	100%	0.00
25% OF LARGEST HVAC/MOTOR			3.25
TOTAL DEMAND			65.82

200 A MINIMUM BUS SIZE
MAIN LUGS ONLY
10 K MINIMUM AIC RATING
FED FROM 200A DISCONNECT IN BASEMENT

SURFACE MOUNTING
NEMA 1 ENCLOSURE
GROUND BAR

NOTES
1. SQUARE D: NQ. 'E' INDICATES AN EXISTING CIRCUIT FROM A REMOVED PANEL.
2. CIRCUIT FROM PANEL 'G'.EXTEND/MODIFY CONDUCTORS/CONDUIT AS NEEDED.
3. E.C TO VERIFY EXISTING BREAKER IN PANEL 'G'. NEW BREAKER TO MATCH.
4. CIRCUIT IS FROM 30A DISCONNECT LOCATED BESIDE PANEL 'G'.
5.

CONNECTED LOADS	
PHASE A:	24.6 KVA
PHASE B:	25.5 KVA
PHASE C:	18.4 KVA
TOTAL:	68.5 KVA
DEMAND	183 AMP

PANEL C

FED FROM 150A BREAKER IN PANEL D IN BASEMENT

120/208V, 3 PHASE, 4 WIRE

CKT	DESCRIPTION	KVA	C	G	W	CB	CKT		CKT	CB	W	G	C	KVA	DESCRIPTION	CKT
1	STACKED OVEN NOTE 2	1.0	3/4	10	10	30	1		2	20	12	12	1/2	0.5	MENS SENSORS	2
3		1.0			10	2P	3		4	20	12	12	1/2	0.5	WOMENS SENSORS	4
5	STACKED OVEN NOTE 2	1.0	3/4	10	10	30	5		6	20	12	12	1/2	1.5	NOTE 3 MOTORIZED SHADES	6
7		1.0			10	2P	7		8	20	12	12	1/2	1.5	NOTE 3 MOTORIZED SHADES	8
9	STACKED OVEN NOTE 2	1.0	3/4	10	10	30	9		10	20	12	12	1/2	1.5	BASKETBALL GOAL	10
11		1.0			10	2P	11		12	20	12	12	1/2	1.5	BASKETBALL GOAL	12
13	STACKED OVEN NOTE 2	1.0	3/4	10	10	30	13		14	20	12	12	1/2	1.5	BASKETBALL GOAL	14
15		1.0			10	2P	15		16	20	12	12	1/2	1.5	BASKETBALL GOAL	16
17	STACKED OVEN NOTE 2	1.0	3/4	10	10	30	17		18	20	12	12	1/2	1.5	BASKETBALL GOAL	18
19		1.0			10	2P	19		20	20	12	12	1/2	1.5	BASKETBALL GOAL	20
21	STACKED OVEN NOTE 2	1.0	3/4	10	10	30	21		22	20	12	12	1/2	1.7	LTS 102-110	22
23		1.0			10	2P	23		24	20	12	12	1/2	0.2	LTS EXTERIOR PHOTOCELL	24
25	FRIDGE NOTE 2	1.0	1/2	12	12	20	25		26	20	12	12	1/2	0.5	LTS STAIR 111	26
27	POPCORN	0.9	1/2	12	12	20	27		28	20	12	12	1/2	1.0	FUTURE SCOREBOARD	28
29	CONCESSION	0.5	1/2	12	12	20	29		30	20	12	12	1/2	1.0	FUTURE SCOREBOARD	30
31	CONCESSION	0.5	1/2	12	12	20	31		32	20	12	12	1/2	1.0	FUTURE SCOREBOARD	32
33	REC CONVIENCE	0.7	1/2	12	12	20	33		34	20	12	12	1/2	0.5	CONDENSATE PUMP	34
35	EWC NOTE 2	1.0	1/2	12	12	20	35		36	20	12	12	1/2	1.5	NOTE 3 MOTORIZED SHADES	36
37	REC BATHROOMS	0.7	1/2	12	12	20	37		38	20	12	12	1/2	1.5	NOTE 3 MOTORIZED SHADES	38
39	REC 108,109,111	0.9	1/2	12	12	20	39		40					0.0	SPACE ONLY	40
41	REC ROOF	0.4	1/2	12	12	20	41		42	20	12	12	1/2	0.1	ELEV PUMP ALARM	42
43	SPARE	0.0					43		44					0.0	SPACE ONLY	44
45	SPARE	0.0					45		46					0.0	SPACE ONLY	46
47	SPARE	0.0					47		48					0.0	SPACE ONLY	48
49	SPARE	0.0					49		50					0.0	SPACE ONLY	50
51	PANEL A	5.5	1	10	6	60	51		52					0.0	SPACE ONLY	52
53		4.3			6	2P	53		54					0.0	SPACE ONLY	54

DESCRIPTION	CONNECTED KVA	DEMAND FACTOR	DEMAND KVA
CONT. LOAD	1.67	125%	2.09
RECEPTACLE	13.98	100%/50%	11.99
MTRS/COOLS	17.22	70%	12.06
HEATS	0.00	100%	0.00
WATER HEATER	0.00	100%	0.00
EQUIPMENT	4.60	100%	4.60
KITCHEN EQUIP.	12.85	65%	8.35
SPECIAL EQ.	0.00	100%	0.00
25% OF LARGEST HVAC/MOTOR			0.48
TOTAL DEMAND			39.57

200 A MINIMUM BUS SIZE
MAIN LUGS ONLY
10 K MINIMUM AIC RATING

SURFACE MOUNTING
NEMA 1 ENCLOSURE
GROUND BAR

NOTES
1. SQUARE D: NQ.
2. PROVIDE WITH GFI BREAKER
3. ADD ALTERNATE
4.
5.

CONNECTED LOADS	
PHASE A:	14.3 KVA
PHASE B:	18.6 KVA
PHASE C:	17.4 KVA
TOTAL:	50.3 KVA
DEMAND	110 AMP

MAURER architecture
919 829 4969
115 1/2 E. Hargett St
Suite 300
Raleigh, NC 27601
maurerarchitecture.com

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24132

NORTH CAROLINA PROFESSIONAL CORPORATION
IMEG CONSULTANTS CORP. No. F-1507

NORTH CAROLINA PROFESSIONAL SEAL 058287 ENGINEER ALEX R. BOWLING
5/6/2026

PROJECT TYPE: LEVEL III ALTERATION - HISTORIC BUILDING

LENOIR HIGH SCHOOL GYMNASIUM

1116 COLLEGE AVE. SW, LENOIR, NC

DATE	07.25.2025
DR.	AB
CH.	AB
PROJ. #	24037.1

REVISIONS

NO.	DESCRIPTION	DATE
1	HVAC VE REVISIONS	3/30/26
2	REVISON 2	5/06/26

PANEL SCHEDULES

E3.2

IMEG
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North Carolina Design Registration #F-1507

0 1 2 3

REF. SCALE IN INCHES PROJECT # 24132

J. Cope Construction

SUBCONTRACTOR CHANGE ORDER PROPOSAL FORM

!Cells highlighted In green are dictated by the Prime Contract

!Subcontractor to fill yellow cells and tabs

				Date
Project:	Lenoir Campus Improvement Projects	Proposal #:	Subcontractor CO proposal #	5/28/2026
Subcontract #:	24055-SC16	Project #:	24-055	
Subcontractor:	Lake Electric Co.	Bid Package #:	26-000	

Description of change:
Rev 2 - Misc Electrical Basement Area

Materials (Fill in details on Tab A)

1	Total Direct Cost of Materials *(Details on Tab A-MATERIALS)*		2,025.29	
2	Sales Tax *(Line Item #1 x Project's Sales Tax Rate)*	Project Sales Tax Rate: 6.75%	136.71	
	MATERIALS & SALES TAX SUBTOTAL		2,162.00	
3	Overhead & Profit *(10% maximum, includes small tools, consumables & sales tax)*	OH & P Rate: 10.0%	216.20	
4	Shipping & Transportation (including sales tax)			
	SUBTOTAL			$ 2,378.20

Labor (Fill in details on Tab B)

5	Total Manhours *(Details on Tab B-LABOR)*		2,316.38	
6	Labor Burden Rate:	35.0%	810.73	
	MANHOURS & LABOR BURDEN SUBTOTAL		$ 3,127.11	
7	Overhead & Profit on Item 5 *(10% maximum on straight labor cost, not premium (Foreman / supervisor's time)*	OH & P Rate: 10.0%	312.71	
	SUBTOTAL			$ 3,439.82

Equipment (Fill in details on Tab C)

8	Equipment *(Details on Tab C-EQUIPMENT)*			
9	Overhead & Profit on Item 8. *(10% maximum)*	OH & P Rate: 10.0%		
	SUBTOTAL			$

Sub-Subcontractors (Fill in details on Tab D - Include sub-subcontractor quotes with material & equipment backup)

10	Subcontractors			
11	Overhead & Profit on Item 10. *(2.5% per Prime contract)*	OH & P Rate: 2.5%		
	SUBTOTAL			$

Bonds

12	Bonds (% of subtotal of proposal):	Rate: 0.0%	SUBTOTAL OF PROPOSAL	$ 5,818.01
	CHANGE PROPOSAL TOTAL			$ 5,818.01

Adjustment in the Subcontract Sum

ORIGINAL SUBCONTRACT SUM	$ 454,900.00
PREVIOUS APPROVED CHANGE ORDERS	
SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER	$ 454,900.00
AMOUNT OF THIS CHANGE ORDER	$ 5,818.01
NEW SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER	$ 460,718.01

Time Extension Requests:

_____ o day(s) _____ o 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.

Subcontractor's Signature: [signature] Date: 5/28/2026

J.M. Cope, Inc.'s Signature: _____ Date: _____

Std Form Rev. 2024.04.23

CO Proposal Attachment 24055-SC16 Subcontractor Lake Electric Co. 5/28/2026

MATERIALS - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Attached	1	EA	$ 2,025.29	$ 2,025.29
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
			MATERIAL TOTAL:	$ 2,025.29

Job ID: 5052326-1
Project: Lenoir Gym co Rev 2



Audit Trail Basic

Phase: FIXTURES

Quantity	Size	U/M	Description
0.00			**E1.0**
0.00			**REPLACE EX RECEPTS - DEMO**
10.00	20A	EA	REMOVE EXISTING RECEPTACLE
0.00			**E1.1**
0.00			**REPLACE EX RECEPTS W / NEW**
10.00	1/2 EMT #12	EA	20A-iG-GFC!
10.00	1-DECORA	EA	IG STAINLESS STEEL PLATE
10.00	#12	EA	PIGTAIL W/GRD SCREW
3.00	18-12	EA	PSH-IN 4-WIRE CONN
10.00	18-12	EA	PSH-IN 3-WIRE CONN
10.00	20A	EA	DX GFCI REC WEATHER RESIST
0.00			**E3.1**
0.00			**DEMO EXISTING SERVICE TO A**
30.00	2	FT	REMOVE EXISTING CONDUIT
120.00	3/0	FT	EXISTING WIRE TO PULL OUT
.1.00		EA	REMOVE METER SOCKET
0.00			**NEW FEEDER TO BE FROM PNL C**
0.00			**CTOA**
200.00		EA	1 EMT
200.00	1	FT	EMT
20.00	1	EA	EMT STEEL-COMP COUPLING
24.00	1	EA	MINERALLAC STRAPS
24.00	#10 x 1"	EA	PLASTIC ANCHOR
24.00	#10 X 1"	EA	SHEET METAi- SCREW
24.00	#10	EA	FLAT WASHER
200.00		FT	PULL LINE (STRING)
3.00	1	EA	EMT FIELD BEND
2.00	1	EA	EMT STEEL COMP CONNECTOR
210.00		EA	3#6 #10
630.00	6.	FT	THHN/THWN CU (STR)
210.00	10	FT	THHN/THWN CU (SOL)
1.00	60/2	EA	BOLT-ON BREAKER

Lake Electric Co. **Inc.**
4362 Providence Mill Road
PO Box 642 Denver, NC 28037
Maiden, NC 28650
Phone: 828·970-6200
Web:

CO Proposal Attachment 24055-SC16 Subcontractor CC Lake Electric Co. 5/28/2026

Item Decription	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Electrician	32.625	MH	$ 46.25	$ 1,508.91
Apprentice-Helper	32.625	MH	$ 24.75	$ 807.47
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
				$
			LABOR TOTAL:	$ 2,316.38

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 24-055 - CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Prime Contract Change Order #006: CE #018 - RFI #14: Auditorium - ADA Elevator Access and Ramp

TO:	**Lenoir, City of** PO Box 958 / 801 West Avenue NW Lenoir, North Carolina 28645	**FROM:**	**JM Cope, Inc.** PO Box 4047 Rock Hill, South Carolina 29732
DATE CREATED:	7/20/2026	**CREATED BY:**	Hunter Galliher **(JM Cope, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	4 days	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:The "Campus" Project	**TOTAL AMOUNT:**	$8,734.97

DESCRIPTION:
CE #018 - RFI #14: Auditorium - ADA Elevator Access and Ramp
Change Order is for eliminating the wheel chair lift inside of the auditorium, and increasing the size of the exterior ramp as shown in the B-1 bulletin drawing "Exterior Ramp Revision".

Change order also includes revisions to hand rail by removing remaining existing rail as shown on B-1 and additional railing length and new profile to include pickets spaced no larger than 3.5".

Per response to RFI 14 Inspector has approved ramp design on the exterior of the north side of the auditorium to have a slope greater than 1:12.

Exclusions/Clarifications:

1. Handrails will be carbon steel, and will be powder coated black.
2. JMC is not demoing/replacing plan West "Removable End Panel" per 1/B-1.
3. There is not credit for the elimination of the wheel chair lift as this was being carried as an allowance. There will be an allowance use authorization/change order forthcoming for the stairs at the demoed stair location,
4. This change order request only includes what is explicitly listed above and included in subcontractor pricing back up. Any unforeseen additional work outside of what is stated above and detailed on sheet B-1 is not included. JMC reserves the rights to additional cost or time due to unforeseen conditions, and will be submitted under separate cover.

ATTACHMENTS:
24-055-CITY_OF_LENOIR-CAMPUS_IMPROVEMENTS-14-Auditorium-ADA_Elevator_Access_and_Ramp-2026-07-20.pdf, 20260717091334091 (1).pdf, CR1001Proposal revised.pdf, 02.2 - PCG Labor Back Up.pdf, 02.1 - PCG Materials Back Up.pdf, 02 - PCG Back Up.pdf, 4-13-26_Lenoir HS Redevelopment Auditiorum Ramp_Inspector Email Eliminating Lift from Scope.pdf, 24037-2_2024_LenoirHS_Auditorium_Ramp.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
015	CE #018 - RFI #14: Auditorium - ADA Elevator Access and Ramp	2 days	$8,734.97
		Total:	$8,734.97

Docusign Envelope ID: 375AF6C1-A4D1-8411-822F-4714D264E611

PCCO #006

CHANGE ORDER LINE ITEMS:

PCO # 015: CE #018 - RFI #14: Auditorium - ADA Elevator Access and Ramp

#	Budget Code	Description	Amount	OH&P (5.00% Applies to All Line Items)	Subtotal
1	02-400.S DEMOLITION.SUBCONTRACTOR	RFI #14 - Additional Handrail Demo	$800.00	$40.00	$840.00
2	05-000.S METALS GENERAL.SUBCONTRACTOR	RFI #14 Additional Handrail and Revised Profile	$6,583.00	$329.15	$6,912.15
3	03-000.S CONCRETE GENERAL.SUBCONTRACTOR	RFI #14 Additional Concrete	$936.02	$46.80	$982.82
4	04-000.S MASONRY GENERAL/SUB.SUBCONTRACTOR	RFI #14 Revisions to Auditorium Ramp	$0.00	$0.00	$0.00
		Subtotal:	**$8,319.02**	**$415.95**	**$8,734.97**
				Grand Total:	**$8,734.97**

The original (Contract Sum)	$43,000.00
Net change by previously authorized Change Orders	$5,143,646.00
The contract sum prior to this Change Order was	$5,186,646.00
The contract sum would be changed by this Change Order in the amount of	$8,734.97
The new contract sum including this Change Order will be	$5,195,380.97

The contract time will be increased by this Change Order by 4 days.

Base Contract Amount	$ 5,186,646.00	
PCCO 3	$ 10,046.48	
Revised Contract Total with PCCO 3	$ 5,196,692.48	
PCCO 4	$ 6,108.91	
Revised Contract Total with PCCO 3, 4	$ 5,202,801.39	
PCCO 6	$ 8,734.97	
Revised Contract Total with PCCO 3, 4, 6	$ 5,211,536.36	

Lenoir, City of
PO Box 958 / 801 West Avenue NW
Lenior, North Carolina 28645

JM Cope, Inc.
PO Box 4047
Rock Hill, South Carolina 29732

DocuSigned by:
Ethan Page
18B17F8C7034447...

8/20/2026 | 7:34 AM PDT

SIGNATURE **DATE** | **SIGNATURE** **DATE** | **SIGNATURE** **DATE**

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
P: (803) 329-3250

Project: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

RFI #14: Auditorium - ADA Elevator Access and Ramp

Revision	0	**Status**	Closed on 04/13/26
To	Clayton Johnson (Maurer Architecture) Ethan Page (Maurer Architecture)	**From**	Hunter Galliher (JM Cope, Inc.) 199 S Cherry Road Rock Hill, South Carolina 29732
Date Initiated	Mar 11, 2026	**Due Date**	Mar 14, 2026
Location		**Project Stage**	Course of Construction
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Hunter Galliher (JM Cope, Inc.)		
Copies To	David Coffey (City of Lenoir), Jay Lyon (JM Cope, Inc.), David Maurer (Maurer Architecture)		

Activity

Question

Question from Hunter Galliher JM Cope, Inc. *on Wednesday, Mar 11, 2026 at 12:07 PM EDT*

Design Team to confirm if the exterior profile of the existing building will be acceptable to use for ADA access. If so - design to confirm that the wheel chair lift is acceptable to be removed, and if the openings need to increase to the 4' shown on the drawings, or if they are to stay the existing size.

If the intent is for the opening size to remain as is the plan north opening will need to have some of the existing wood removed and replaced due to termite damage.

Official Response

Response from Ethan Page Maurer Architecture *on Monday, Apr 13, 2026 at 05:23 PM EDT*

Uploading email correspondence from inspector for record verifying we can eliminate wheelchair lift from scope.

Attachments
4-13-26_ Lenoir HS Redevelopment Auditiorum Ramp_Inspector Email Eliminating Lift from Scope.pdf

All Replies

Response from Ethan Page Maurer Architecture *on Monday, Apr 13, 2026 at 05:23 PM EDT*

Uploading email correspondence from inspector for record verifying we can eliminate wheelchair lift from scope.

Attachments
4-13-26_ Lenoir HS Redevelopment Auditiorum Ramp_Inspector Email Eliminating Lift from Scope.pdf

Response from Ethan Page Maurer Architecture *on Tuesday, Mar 17, 2026 at 02:13 PM EDT*

Proposed bulletin drawing attached showing maximum length of auditorium exterior ramp.

Per discussion with J.M. Cope Ethan to discuss code compliance with Dave (Lenoir Inspections) and verify this is an acceptable path forward.

If it is an acceptable path forward, we'll eliminate the wheelchair lift from the scope of work, and the existing openings to the stage from the seated area will not need to be increased to 4' wide.

Attachments
24037-2_2024_LenoirHS_Auditorium_Ramp.pdf

MAURER architecture

Ethan Page <ethan@maurerarchitecture.com>

Re: Lenoir HS Redevelopment Auditiorum Ramp

Ethan Page <ethan@maurerarchitecture.com> Fri, Apr 10, 2026 at 7:47 AM
To: dscearce@caldwellcountync.org

Dave,

I received your text yesterday regarding approval to move forward without the wheelchair lift at the auditorium. We'll plan to move forward without the wheelchair lift and at the exterior non egress ramp steeper than 1:12 slope. Thanks for the time!

Ethan Page, RA
Partner | Architect
Maurer Architecture
115 ½ E. Hargett St. Suite 300 Raleigh, NC 27601
(direct) 919.238.1784 | (office) 919.829.4969
Website | Instagram

On Wed, Apr 8, 2026 at 8:49 PM Ethan Page <ethan@maurerarchitecture.com> wrote:

> Hello sir,
>
> Following up on my email last week. Would love to connect, so we can relay to our GC and pin down our direction. Let me know what your thoughts, and if you'd like to discuss, what your schedule looks like so we can connect.
>
> Thanks,

Ethan Page, RA
Partner | Architect
Maurer Architecture
115 ½ E. Hargett St. Suite 300 Raleigh, NC 27601
(direct) 919.238.1784 | (office) 919.829.4969
Website | Instagram

On Wed, Apr 1, 2026 at 9:28 PM Ethan Page <ethan@maurerarchitecture.com> wrote:

> > Dave,
> >
> > I hope you're doing well. We spoke a couple of weeks ago about ADA access the stage, and the ramp we're adding to the exterior of the building.

I've stepped back to do some additional code research and believe we have a path forward.

The existing stage is not ADA compliant. In going through chapter 8&9 of NCEBC, we're not seeing any triggers that require we make the stage ADA compliant.

On the exterior of the building we're adding a ramp for prop load-in, load out only. It's not a required means of egress. Section 1012.2 of NCBC below allows for non egress ramps to have a slope of 1:8. Our ramp slope will be 1 1/8":12.

1012.2 Slope.

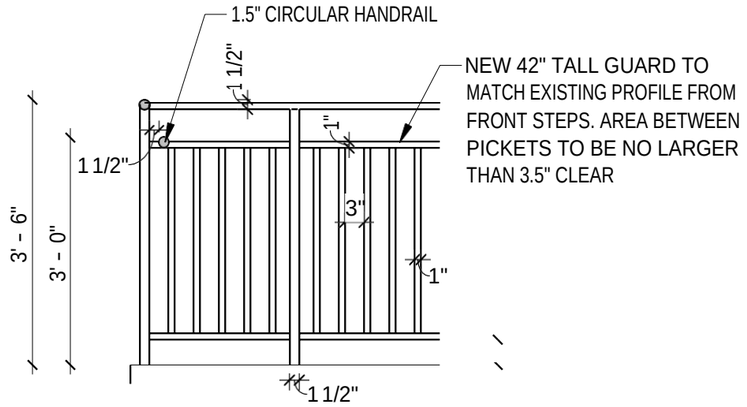
Ramps used as part of a *means of egress* shall have a running slope not steeper than one unit vertical in 12 units horizontal (8-percent slope). The slope of other pedestrian *ramps* shall not be steeper than one unit vertical in eight units horizontal (12.5-percent slope).

Let me know your thoughts. Happy to jump on a call to discuss. My cell is 252-343-3087.

Thank you sir,

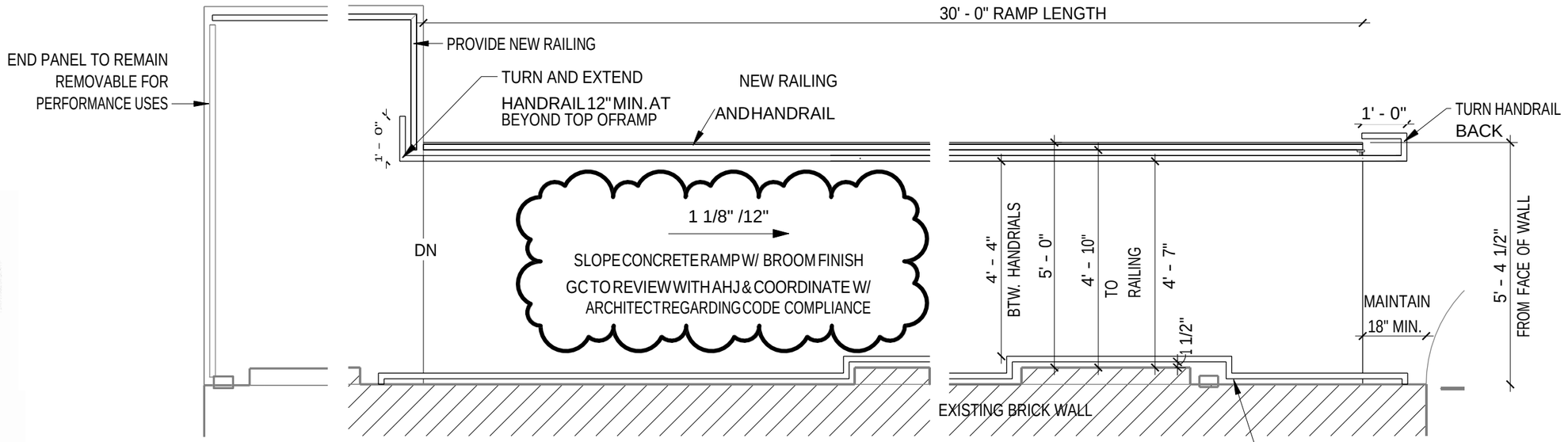
Ethan Page, RA
Partner | Architect
Maurer Architecture
115 ½ E. Hargett St. Suite 300 Raleigh, NC 27601
(direct) 919.238.1784 | (office) 919.829.4969
Website | Instagram

MAURER
architecture
919 829 4969



2 RAILING AND HANDRAIL EXAMPLES

SCALE: 1/2" = 1'-0"



1 REVISED RAMP PLAN

SCALE: 3/8" = 1'-0"

MAURER ARCHITECTURE, PA
Registered Architectural Corporation
51562
North Carolina
RALEIGH, NC

ETHAN BENNETT PAGE
REGISTERED ARCHITECT
13651
NORTH CAROLINA
RALEIGH, NC

3-17-26

LENOIR HIGH SCHOOL AUDITORIUM
EXTERIOR RAMP REVISON

03.09.2026

As indicated

B-1

SUBCONTRACTOR CHANGE ORDER PROPOSAL FORM

Cells highlighted in green are dictated by the Prime Contract

Subcontractor to fill yellow cells and tabs

				Date
Project:	Lenoir Campus Improvement Projects	**Proposal #:**	3	5/7/2026
Subcontract #:	24055-SC02	**Project #:**	24-055	
Subcontractor:	Piedmont Concrete Group, LLC	**Bid Package #:**	300	

Description of change:
Auditorium ramp

Materials (Fill in details on Tab A)

1 Total Direct Cost of Materials *(Details on Tab A-MATERIALS)*			$ 310.00	
2 Sales Tax *(Line Item #1 x Project's Sales Tax Rate)*	Project Sales Tax Rate:	6.75%	$ 20.93	
MATERIALS & SALES TAX SUBTOTAL			$ 330.93	
3 Overhead & Profit *(10% maximum, includes small tools, consumables & sales tax))*	OH & P Rate:	10.0%	$ 33.09	
4 Shipping & Transportation (including sales tax)			$ -	
			SUBTOTAL	$ 364.02

Labor (Fill in details on Tab B)

5 Total Manhours *(Details on Tab B-LABOR)*			$ 520.00	
6 Labor Burden	Rate:		$ -	
MANHOURS & LABOR BURDEN SUBTOTAL			$ 520.00	
7 Overhead & Profit on Item 5 *(10% maximum on straight labor cost, not premium portion)* *(O&P includes supervisor's time)*	OH & P Rate:	10.0%	$ 52.00	
			SUBTOTAL	$ 572.00

Equipment (Fill in details on Tab C)

8 Equipment *(Details on Tab C-EQUIPMENT)*			$ -	
9 Overhead & Profit on Item 8. *(10% maximum)*	OH & P Rate:	10.0%	$ -	
			SUBTOTAL	$ -

Sub-Subcontractors (Fill in details on Tab D - Include sub-subcontractor quotes with material & equipment backup)

10 Subcontractors			$ -	
11 Overhead & Profit on Item 10. *(2.5% per Prime contract)*	OH & P Rate:	2.5%	$ -	
			SUBTOTAL	$ -

Bonds

			SUBTOTAL OF PROPOSAL	$ 936.02
12 Bonds (% of subtotal of proposal):	Rate:	0.0%		$ -
			CHANGE PROPOSAL TOTAL	$ 936.02

Adjustment in the Subcontract Sum

ORIGINAL SUBCONTRACT SUM	
PREVIOUS APPROVED CHANGE ORDERS	
SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER	$ -
AMOUNT OF THIS CHANGE ORDER	$ 936.02
NEW SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER	$ 936.02

Time Extension Requests:

_____ 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.

Subcontractor's Signature: Oscar Hernandez **Date:** 4/20/2026

J.M. Cope, Inc.'s Signature: _____ **Date:** _____

CO Proposal Attachment 24055-SC02 3 Piedmont Concrete Grou 5/7/2026

MATERIALS - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Concrete	1	CY	$ 210.00	$ 210.00
Rebar/Accs	1	LS	$50	$ 50.00
Forms	1	LS	$ 50.00	$ 50.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL:	$ 310.00

LABOR - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Form/Strip (2 men 2 hours)	4	MH	$ 65.00	$ 260.00
tie rebar (2 men 1 hours)	2	MH	$ 65.00	$ 130.00
Pouring extra ramp (2 men 1 hours)	2	MH	$ 65.00	$ 130.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			LABOR TOTAL:	$ 520.00

Change Request Proposal

Project: (name and address)
25-039 / Lenoir Downtown Campus
1114 College Ave SW
Lenoir, NC 28645

Customer: JM Cope

Steel Specialty, Inc. of Belmont
5907 Wilkinson Bld.
Belmont, NC 28012
704-825-4745

Change request number: 1004
Description: RFI 14 Auditorium ramp railing

Notice to Proceed

Submitted date:
Received date:
Rough order of magnitude: 0.00

Status: Proposed
Origination date: 05/07/26

Quotation

Submitted date: 05/07/26
Due date:
Submitted amount: 6,583.00
Requested days delay: 0

Revenue Detail

Billing Item	Description	Revenue
		6,583.00
	Total Revenue:	**6,583.00**

Contractor Pricing

Phase Code / Description		Cost Type	Quantity	UM	Amount
101550	Material - Misc Raw	MAT Material			445.00
109000	Sales Tax - 6.75%	STX Sales Tax			93.00
102500	Detail - Misc	DTL Detailing / Eng			375.00
106000	Freight	FRT Freight			750.00
105000	Galvanizing / Paint	MAT Material			932.00
104500	Shop Labor - Misc	SHP Shop Labor			2,249.00
		Contractor Pricing Total:			**4,844.00**

Subcontractor Pricing

Phase Code / Description		Cost Type	Quantity	UM	Amount
103500	Erection - Misc	ERE Erection			1,150.00
		Subcontractor Pricing Total:			**1,150.00**

Total:	**5,994.00**
Mark-up:	**589.00**
Total Contractor Price for CR 1004	**6,583.00**

Approvals

Customer: JM Cope
Authorized Representative: _____
By: _____
Date: _____

Contractor: Steel Specialty, Inc
By: _____
Date: _____

D. H. GRIFFIN WRECKING CO., INC.

8880 Dietz Ave. Hickory, NC 28602
Phone: 828-397-7570 Fax: 828-397-6540
Visit us @ www .DHGRIFFIN.com

PROPOSAL SUBMITTED TO:
Hunter Galliher
JM Cope Construction
346 9t1, St SE
Hicko1y, NC 286 02

PHONE: 919-931-0969

DATE: 7/17/26

JOB NAME I LOCATION:
Lenoir Campus Improvements
1114 College Ave SW
Lenoir, NC 28645

EMAIL: h0alliher@jmcopc.com

We hereby submit specifications and estimates for:

Based on site inspection and plans descriptions, DH Griffin Wrecking Company, Inc. (DHG) proposes the following scope of services:

1. **Provide necessary labor, equipment, materials, insurance, etc. to perform demolition .**
2. **Demolish and remove appx 20' of handrails from exterior of auditorium.**
3. **Dispose of materials off site in accordance with local, state and federal regulations.**
4. **DHG retains *salvage rights* to materials undercontract.**
5. ***PROPOSAL EXCLUDES:* Rerouting, removing or disconnecting utilit ies, new construction or new materials, reclamat io n, storage or relocation of any items for others, patching or leveling, shoring or bracing, floor prep, temporary walls or partitions, any other asbestos or hazardous materials and any other work not specifically listed above.**

We propose hereby to perfor m the work as lis ted in items above, in accordance with above specifications, for the sum of:

Eight Hundred Dollars and no/1OOs ***$800.00***

Payment to be made as follows: **Upon Completion**

We herebyexclude thefollowing: Relocation and disconnectionof utilities, responsibility for locating and marking utilities within the demolition limits; protection of utilities which are not marked within the limits ofdemolition;shoring and bracing ofstrncturcs toremain; cost of perfonnance andpayment bonds; removal and disposition of any hazardous or asbestosmaterials exceptthose items, ifany, which are described and itemized above, whether concealed or not. All salvageto become the property ofDHG.
All payments aredueand payable as noted. Whenever retainageis uiredtobe withheld, uponcompletion of D.1-1.Griffin Wrecking Company, Inc.'s (DHG) scopeof work (contract or sub-contract) DHG will issuean invoicefor work performed andaseparate final invoicefor retainage. All rctainagc is tobepaid in **full** no later than ninety (90) days from date of final invoice. The undersigned filrther agrees topayto D.H. Griffin Wrecking Company, Inc., a reasonable attorney's fee if the obligation cvicencedherebybecollectedbyan attorney-at-law after maturity.
Any alteration or deviation fromabove specificationsi volving extra costs will beexecutedonly upon writtenorders and will become an extra chargeover and above the estimate.

Authorized Signature: _____ NOTE: This proposal may be withdrawn by us if not accepted within 30 days.
Nick Perkins, Division Manager

PLEASE SIGN, DATE AND RETURN ORIGINAL

Acceptance of Proposal- The above prices, specifications and conditions are satisfacto1y and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature | Name and Title | Date of Acceptance

PCCO #008

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 24-055 - CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Prime Contract Change Order #008: CE #028 - Unsuitable Soils - Dumpster Pad; Gym Ramp

TO:	**Lenoir, City of** PO Box 958 / 801 West Avenue NW Lenoir, North Carolina 28645	**FROM:**	**JM Cope, Inc.** PO Box 4047 Rock Hill, South Carolina 29732
DATE CREATED:	7/22/2026	**CREATED BY:**	Hunter Galliher **(JM Cope, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	1 day	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:The "Campus" Project	**TOTAL AMOUNT:**	$7,670.18

DESCRIPTION:
CE #028 - Unsuitable Soils - Dumpster Pad; Gym Ramp
Change Order is for the undercutting and backfill per CVET direction at the Dumpster Pad and Gymnasium Ramp due to existing soil conditions.

1. Dumpster Pad Under Cut: 1' undercut (4.15 cuyd)
2. Gym Ramp: 2' wide under cut; 2' deep under cut

ATTACHMENTS:
Document2.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
017	CE #028 - Unsuitable Soils - Dumpster Pad; Gym Ramp		$7,670.18
		Total:	$7,670.18

CHANGE ORDER LINE ITEMS:

PCO # 017: CE #028 - Unsuitable Soils - Dumpster Pad; Gym Ramp

#	Budget Code	Description	Amount	OH&P (5.00% Applies to All Line Items)	Subtotal
1	03-000.S CONCRETE GENERAL.SUBCONTRACTOR	Dumpster Pad Undercut	$2,723.79	$136.19	$2,859.98
2	03-000.S CONCRETE GENERAL.SUBCONTRACTOR	Gym Ramp Undercut	$4,581.14	$229.06	$4,810.20
		Subtotal:	**$7,304.93**	**$365.25**	**$7,670.18**
				Grand Total:	**$7,670.18**

Docusign Envelope ID: E3BEEB87-830C-8E07-806F-2DDB44FACAC2

PCCO #008

The original (Contract Sum)	$43,000.00
Net change by previously authorized Change Orders	$5,143,646.00
The contract sum prior to this Change Order was	$5,186,646.00
The contract sum would be changed by this Change Order in the amount of	$7,670.18
The new contract sum including this Change Order will be	$5,194,316.18

The contract time will be increased by this Change Order by 1 day.

Base Contract Amount	$	5,186,646.00
PCCO 3	$	10,046.48
Revised Contract Total with PCCO 3	$	5,196,692.48
PCCO 4	$	6,108.91
Revised Contract Total with PCCO 3, 4	$	5,202,801.39
PCCO 6	$	8,734.97
Revised Contract Total with PCCO 3, 4, 6	$	5,211,536.36
PCCO 8	$	7,670.18
Revised Contract Total with PCCO 3,4,6,8	$	5,219,206.54

Maurer Architecture, Subchapter S Corp

DocuSigned by:
Ethan Page
18B17F8C7034447...

SIGNATURE **DATE**

Lenoir, City of
PO Box 958 / 801 West Avenue NW
Lenior, North Carolina 28645

SIGNATURE **DATE**

JM Cope, Inc.
PO Box 4047
Rock Hill, South Carolina 29732

SIGNATURE **DATE**

CATAWBA VALLEY ENGINEERING & TESTING

Hickory Office
1490 S. Center Street
Hickory, NC 28602
Phone: (828) 578-9972

Footing Subgrade Observations

06/10/2026

Client:
City of Lenoir
PO Box 958
Lenoir, NC 28645

Project:
25254
Lenoir Downtown Campus Improvements
1114 College Ave SW
Lenoir, NC 28645

Activity Number:	Activity Date:	Weather:	Technician:	Arrival Time:	Departure Time:
3	06/05/2026	Clear	Brian Grimes	16:30	18:00

Results:
Fail

Results Comments:
CVET/SPC recommended a 1' undercut, to be backfilled with extra concrete or compacted ABC stone. Once undercut and replacement has been performed footings will meet the required bearing capacity.

Type of Footing: Continuous / Exterior

Equipment Utilized:
Dynamic Cone Penetrometer and T-Handled Probe Rod

Required Bearing Capacity (PSF): 1500

Drawings/Specifications Utilized: S0.0

Location Information: Dumpster enclosure footings.

Date of Drawings: 07/25/2025

Drawings Sealed By: Ashley R. Avery, P.E.

Site Supervisor Notified: Yes

Site Supervisor Name: Jay Lyon with JM Cope Construction

Additional Notes or Comments:
Undercut quantity: 28'x4'x1' = 4.15 cubic yards

Location/ Comments | **Location Data**

Northeast corner

Depth	DCP (1) 1.75"	DCP (2) 1.75"	DCP (3) 1.75"	Soil Description
SG	2	3	5	Brown/orange sandy silt, moist
-1	9	11	12	Red/brown sandy silt
-2	15	17	16	Red/brown sandy silt
-3	11	15	18	Red/brown sandy silt

Southeast corner

Depth	DCP (1) 1.75"	DCP (2) 1.75"	DCP (3) 1.75"	Soil Description
SG	2	4	4	Brown/orange sandy silt, moist
-1	8	9	9	Brown/orange sandy silt, moist
-2	13	20+	/	Red sandy silt
-3	16	17	16	Red sandy silt

The test data published in this report applies only to the locations and items stated in this report and represent conditions at the date and time of testing only.
The test data published in this report shall not be reproduced, except in full, prior to written approval from Catawba Valley Engineering and Testing, P.C.

CATAWBA VALLEY ENGINEERING & TESTING

Hickory Office
1490 S. Center Street
Hickory, NC 28602
Phone: (828) 578-9972

Footing Subgrade Observations

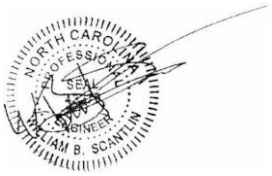
06/10/2026

Client:

City of Lenoir
PO Box 958
Lenoir, NC 28645

Project:

25254
Lenoir Downtown Campus Improvements
1114 College Ave SW
Lenoir, NC 28645



William Scantlin

The test data published in this report applies only to the locations and items stated in this report and represent conditions at the date and time of testing only.
The test data published in this report shall not be reproduced, except in full, prior to written approval from Catawba Valley Engineering and Testing, P.C.

SUBCONTRACTOR CHANGE ORDER PROPOSAL FORM

Cells highlighted in green are dictated by the Prime Contract

Subcontractor to fill yellow cells and tabs

				Date
Project:	**Lenoir Campus Improvement Projects**	**Proposal #:**	**6**	**7/20/2026**
Subcontract #:	**24055-SC02**	**Project #:**	**24-055**	
Subcontractor:	**Piedmont Concrete Group, LLC**	**Bid Package #:**	**300**	

Description of change:
Trash Dumpster footings unsuitable soil

Materials (Fill in details on Tab A)

1 Total Direct Cost of Materials *(Details on Tab A-MATERIALS)*			$ 202.50	
2 Sales Tax *(Line Item #1 x Project's Sales Tax Rate)*	Project Sales Tax Rate:	6.75%	$ 13.67	
MATERIALS & SALES TAX SUBTOTAL			$ 216.17	
3 Overhead & Profit *(10% maximum, includes small tools, consumables & sales tax))*	OH & P Rate:	10.0%	$ 21.62	
4 Shipping & Transportation (including sales tax)			$ -	
SUBTOTAL				$ 237.79

Labor (Fill in details on Tab B)

5 Total Manhours *(Details on Tab B-LABOR)*			$ 1,560.00	
6 Labor Burden	Rate:		$ -	
MANHOURS & LABOR BURDEN SUBTOTAL			$ 1,560.00	
7 Overhead & Profit on Item 5 *(10% maximum on straight labor cost, not premium portion)* *(O&P includes supervisor's time)*	OH & P Rate:	10.0%	$ 156.00	
SUBTOTAL				$ 1,716.00

Equipment (Fill in details on Tab C)

8 Equipment *(Details on Tab C-EQUIPMENT)*			$ 700.00	
9 Overhead & Profit on Item 8. *(10% maximum)*	OH & P Rate:	10.0%	$ 70.00	
SUBTOTAL				$ 770.00

Sub-Subcontractors (Fill in details on Tab D - Include sub-subcontractor quotes with material & equipment backup)

10 Subcontractors			$ -	
11 Overhead & Profit on Item 10. *(2.5% per Prime contract)*	OH & P Rate:	2.5%	$ -	
SUBTOTAL				$ -

Bonds

SUBTOTAL OF PROPOSAL				$ 2,723.79
12 Bonds (% of subtotal of proposal):	Rate:	0.0%		$ -
CHANGE PROPOSAL TOTAL				$ 2,723.79

Adjustment in the Subcontract Sum

ORIGINAL SUBCONTRACT SUM	
PREVIOUS APPROVED CHANGE ORDERS	
SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER	$ -
AMOUNT OF THIS CHANGE ORDER	$ 2,723.79
NEW SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER	$ 2,723.79

Time Extension Requests:

_____ 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.

Subcontractor's Signature: **Oscar Hernandez** **Date:** 7/20/2026

J.M. Cope, Inc.'s Signature: _____ **Date:** _____

MATERIALS - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
ABC Stone	5	Ton	$45	$ 202.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL:	$ 202.50

CO Proposal Attachment | 24055-SC02 | 6 Piedmont Concrete Group, LL | 7/20/2026

LABOR - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Dig/backfill footings (3 men 8 hours)	24	MH	$ 65.00	$ 1,560.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			LABOR TOTAL:	$ 1,560.00

CO Proposal Attachment | 24055-SC02 | 6 Piedmont Concrete Group, LLC | 7/20/2026

EQUIPMENT - DETAILED QTY. BREAKDOWN *(** IF RENTED, PLEASE PROVIDE QUOTE **)*

Item Description	Qty.	Unit	Unit Rate (include sales tax)	Total
(EXAMPLE - type over the example)				
Mini	1	LS	$500	$ 500.00
Compactor	1	LS	$ 200.00	$ 200.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			EQUIPMENT TOTAL:	$ 700.00

SUBCONTRACTOR CHANGE ORDER PROPOSAL FORM

Cells highlighted in green are dictated by the Prime Contract

Subcontractor to fill yellow cells and tabs

				Date
Project:	**Lenoir Campus Improvement Projects**	**Proposal #:**	**7**	**7/20/2026**
Subcontract #:	**24055-SC02**	**Project #:**	**24-055**	
Subcontractor:	**Piedmont Concrete Group, LLC**	**Bid Package #:**	**300**	

Description of change:
Gym Ramp footings unsuitable soil

Materials (Fill in details on Tab A)

1 Total Direct Cost of Materials *(Details on Tab A-MATERIALS)*			$ 810.00	
2 Sales Tax *(Line Item #1 x Project's Sales Tax Rate)*	Project Sales Tax Rate:	6.75%	$ 54.68	
MATERIALS & SALES TAX SUBTOTAL			$ 864.68	
3 Overhead & Profit *(10% maximum, includes small tools, consumables & sales tax))*	OH & P Rate:	10.0%	$ 86.47	
4 Shipping & Transportation (including sales tax)			$ -	
			SUBTOTAL	$ 951.14

Labor (Fill in details on Tab B)

5 Total Manhours *(Details on Tab B-LABOR)*			$ 2,600.00	
6 Labor Burden	Rate:		$ -	
MANHOURS & LABOR BURDEN SUBTOTAL			$ 2,600.00	
7 Overhead & Profit on Item 5 *(10% maximum on straight labor cost, not premium portion)* *(O&P includes supervisor's time)*	OH & P Rate:	10.0%	$ 260.00	
			SUBTOTAL	$ 2,860.00

Equipment (Fill in details on Tab C)

8 Equipment *(Details on Tab C-EQUIPMENT)*			$ 700.00	
9 Overhead & Profit on Item 8. *(10% maximum)*	OH & P Rate:	10.0%	$ 70.00	
			SUBTOTAL	$ 770.00

Sub-Subcontractors (Fill in details on Tab D - Include sub-subcontractor quotes with material & equipment backup)

10 Subcontractors			$ -	
11 Overhead & Profit on Item 10. *(2.5% per Prime contract)*	OH & P Rate:	2.5%	$ -	
			SUBTOTAL	$ -

Bonds

			SUBTOTAL OF PROPOSAL	$ 4,581.14
12 Bonds (% of subtotal of proposal):	Rate:	0.0%		$ -
			CHANGE PROPOSAL TOTAL	$ 4,581.14

Adjustment in the Subcontract Sum

ORIGINAL SUBCONTRACT SUM	
PREVIOUS APPROVED CHANGE ORDERS	
SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER	$ -
AMOUNT OF THIS CHANGE ORDER	$ 4,581.14
NEW SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER	$ 4,581.14

Time Extension Requests:

_____ 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.

Subcontractor's Signature: **Oscar Hernandez** **Date:** 7/20/2026

J.M. Cope, Inc.'s Signature: _____ **Date:** _____

Std Form Rev. 2024.04.23

J.M. Cope, Inc.

Printed on Wed Jul 22, 2026 at 04:47 pm EDT

Job #: 24-055 CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

7/13/2026

Description

Taken Date
07/16/2026 at 08:59 am

Upload Date
07/16/2026 at 09:28 am

Uploaded By
Hunter Galliher

File Name
280C740B-DE37-4748-A...



7/13/2026

Description

Taken Date
07/16/2026 at 08:58 am

Upload Date
07/16/2026 at 09:28 am

Uploaded By
Hunter Galliher

File Name
021D0B9E-39FD-4724-9...



Unclassified

Description

Taken Date
07/15/2026 at 07:53 am

Upload Date
07/15/2026 at 07:53 am

Uploaded By
Jay Lyon

File Name
9D9A0B0E-0E91-41BD-A...



Unclassified

Description

Taken Date
07/15/2026 at 07:53 am

Upload Date
07/15/2026 at 07:53 am

Uploaded By
Jay Lyon

File Name
85A5BCD8-DCFC-4F58-...



Unclassified

Description

Taken Date
07/15/2026 at 07:52 am

Upload Date
07/15/2026 at 07:53 am

Uploaded By
Jay Lyon

File Name
BAB7365B-9722-42D9-8...



Unclassified

Description

Taken Date
06/10/2026 at 08:22 am

Upload Date
06/10/2026 at 08:22 am

Uploaded By
Jay Lyon

File Name
3EDC7D06-5FA6-47FF-8...



Unclassified

Description

Taken Date
06/10/2026 at 08:22 am

Upload Date
06/10/2026 at 08:22 am

Uploaded By
Jay Lyon

File Name
CE310877-B350-4673-9...



Unclassified

Description

Taken Date
06/05/2026 at 03:00 pm

Upload Date
06/05/2026 at 03:02 pm

Uploaded By
Jay Lyon

File Name
F9BE47BF-4A9E-4F67-B...



Unclassified

Description

Taken Date
06/05/2026 at 01:36 pm

Upload Date
06/05/2026 at 01:37 pm

Uploaded By
Jay Lyon

File Name
DE8C11D4-B41F-4CF9-A...



Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

PCCO #010

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 24-055 - CITY OF LENOIR-CAMPUS IMPROVEMENTS
1114 COLLEGE AVE SW; 1116 College Ave SW; 1129 West Avenue NW
LENOIR, North Carolina 28645

Prime Contract Change Order #010: CE #031 - Concession Floor Reinforcement

TO:	**Lenoir, City of** PO Box 958 / 801 West Avenue NW Lenoir, North Carolina 28645	**FROM:**	**JM Cope, Inc.** PO Box 4047 Rock Hill, South Carolina 29732
DATE CREATED:	8/13/2026	**CREATED BY:**	Hunter Galliher **(JM Cope, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	10 days	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:The "Campus" Project	**TOTAL AMOUNT:**	$28,632.00

DESCRIPTION:
CE #031 - Concession Floor Reinforcement
Due to existing structural floor support conditions, and lack of support for the expected live and dead loads additional flooring support is required to meet 80 PSF. This change order is for the following:

1. Furnish and Installation of new 2x12's @ 12" O.C. between each bay.
2. Furnish and Installation of new face mounted hangers for existing joists with no hangers. Simpson Strong Tie LUS.
3. Furnish and Installation of new 6x6 Timber post at each side of the pipe column.

Exclusions/Clarifications:

1. This work is currently delaying the completion of the concession room above due to structural load support.
2. This change order does not include any floor leveling/jacking. Per note 3 shims will be provided as required for solid bearing.
3. This change order does not include any termite damage repair or remediation if discovered.
4. Currently there are no Simpson strong ties shown to be installed at the (8) locations where the "Existing Built Up 2x10 Joists" attached to the existing 5x12 girder, and to the perimeter wall. No additional support has been included in this change order for these locations.
5. This change order does not include any electrical rework that is required for the installation of this scope of work. Change order for electrical work will be submitted under separate cover.
6. This change order does
7. The change request only includes what is explicitly listed above, and included in subcontractor pricing back up. Any unforeseen additional work outside of what is stated above and detailed on sheets S1.4 dated 7/29/2026 is not included. JMC reserves the rights to additional time and costs as a result of this added scope. JMC will notify project team of any additional cost or time due to unforeseen or concealed conditions and will be submitted under separate cover.

ATTACHMENTS:
Document1.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
020	CE #031 - Concession Floor Reinforcement	10 days	$28,632.00
		Total:	$28,632.00

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

PCCO #010

CHANGE ORDER LINE ITEMS:

PCO # 020: CE #031 - Concession Floor Reinforcement

#	Budget Code	Description	Amount	OH&P (5.00% Applies to All Line Items)	Subtotal
1	09-200.S PLASTER & GYPSUM BOARD.SUBCONTRACTOR	Concession Structural Floor Support	$27,268.57	$1,363.43	$28,632.00
		Subtotal:	**$27,268.57**	**$1,363.43**	**$28,632.00**
				Grand Total:	**$28,632.00**

The original (Contract Sum)	$43,000.00
Net change by previously authorized Change Orders	$5,143,646.00
The contract sum prior to this Change Order was	$5,186,646.00
The contract sum would be changed by this Change Order in the amount of	$28,632.00
The new contract sum including this Change Order will be	$5,215,278.00

The contract time will be increased by this Change Order by 10 days.

Base Contract Amount	$ 5,186,646.00	
PCCO 3	$ 10,046.48	
Revised Contract Total with PCCO 3	$ 5,196,692.48	
PCCO 4	$ 6,108.91	
Revised Contract Total with PCCO 3, 4	$ 5,202,801.39	
PCCO 6	$ 8,734.97	
Revised Contract Total with PCCO 3, 4, 6	$ 5,211,536.36	
PCCO 8	$ 7,670.18	
Revised Contract Total with PCCO 3,4,6,8	$ 5,219,206.54	
PCCO 10	$ 28,632.00	
Revised Contract Total with PCCO 3,4,6,8,10	$ 5,247,838.54	

Lenoir, City of
PO Box 958 / 801 West Avenue NW
Lenior, North Carolina 28645

JM Cope, Inc.
PO Box 4047
Rock Hill, South Carolina 29732

DocuSigned by:
Ethan Page
18B17F8C7934447...

8/20/2026 | 7:34 AM PDT

SIGNATURE **DATE** | **SIGNATURE** **DATE** | **SIGNATURE** **DATE**

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

SUBCONTRACTOR CHANGE ORDER PROPOSAL FORM

Cells highlighted in green are dictated by the Prime Contract

Subcontractor to fill yellow cells and tabs

				Date
Project:	Lenoir Campus Improvement Projects	Proposal #:	Subcontractor CO proposal #	08.13.26
Subcontract #:	24055-SC08	Project #:	24-055	
Subcontractor:	Gibson Custom Construction	Bid Package #:		

Description of change:
Pottery Area LVLs and joist per structural concession floor plan Sheet S1.4

Materials (Fill in details on Tab A)

1	Total Direct Cost of Materials (Details on Tab A-MATERIALS)		$ 7,821.88	
2	Sales Tax (Line Item #1 x Project's Sales Tax Rate)	Project Sales Tax Rate: 6.75%	$ 527.98	
	MATERIALS & SALES TAX SUBTOTAL		$ 8,349.86	
3	Overhead & Profit (10% maximum, includes small tools, consumables & sales tax))	OH & P Rate: 10.0%	$ 834.99	
4	Shipping & Transportation (including sales tax)		$ 724.00	
	SUBTOTAL			$ 9,908.84

Labor (Fill in details on Tab B)

5	Total Manhours (Details on Tab B-LABOR)		$ 11,330.00	
6	Labor Burden	Rate: 35.0%	$ 3,965.50	
	MANHOURS & LABOR BURDEN SUBTOTAL		$ 15,295.50	
7	Overhead & Profit on Item 5 (10% maximum on straight labor cost, not premium portion) (O&P includes supervisor's time)	OH & P Rate: 10.0%	$ 1,529.55	
	SUBTOTAL			$ 16,825.05

Equipment (Fill in details on Tab C)

8	Equipment (Details on Tab C-EQUIPMENT)		$ -	
9	Overhead & Profit on Item 8. (10% maximum)	OH & P Rate: 10.0%	$ -	
	SUBTOTAL			$ -

Sub-Subcontractors (Fill in details on Tab D - Include sub-subcontractor quotes with material & equipment backup)

10	Subcontractors		$ -	
11	Overhead & Profit on Item 10. (2.5% per Prime contract)	OH & P Rate: 2.5%	$ -	
	SUBTOTAL			$ -

Bonds

	SUBTOTAL OF PROPOSAL			$ 26,733.89
12	Bonds (% of subtotal of proposal):	Rate: 2.0%		$ 534.68
	CHANGE PROPOSAL TOTAL			$ 27,268.57

Adjustment in the Subcontract Sum

ORIGINAL SUBCONTRACT SUM	$ 274,925.00
PREVIOUS APPROVED CHANGE ORDERS	$ 101,562.47
SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER	$ 376,487.47
AMOUNT OF THIS CHANGE ORDER	$ 27,268.57
NEW SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER	$ 403,756.04

Time Extension Requests:

_____ 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.

Subcontractor's Signature: _____ Date: _____

J.M. Cope, Inc.'s Signature: _____ Date: _____

Std Form Rev. 2024.04.23

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

CO Proposal Attachment 24055-SC08 Subcontractor Gibson Custom Construct08.13.26

MATERIALS - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Wood Material	1	EA	$ 7,471.88	$ 7,471.88
Fasteners	1	EA	$ 350.00	$ 350.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL:	$ 7,821.88

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

CO Proposal Attachment 24055-SC08 Subcontractor COGibson Custom Constructi 08.13.26

LABOR - DETAILED QTY. BREAKDOWN

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
Project Manager	3	MH	$ 65.00	$ 195.00
Field Manager	25	MH	$ 45.00	$ 1,125.00
Mobilize Material	2	MH	$ 130.00	$ 260.00
Set Post	5	MH	$ 130.00	$ 650.00
Install LVLS	25	MH	$ 130.00	$ 3,250.00
Install Joists	20	MH	$ 130.00	$ 2,600.00
Bracing and Screws	5	MH	$ 130.00	$ 650.00
Hanger install	20	MH	$ 130.00	$ 2,600.00
				$ -
				$ -
				$ -
				$ -
				$ -
			LABOR TOTAL:	$ 11,330.00

1 lead carpenter @
$30 hr
4 carpenters @
$25 hr
= $130 unit rate

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

CO Proposal Attachment 24055-SC08 Subcontractor CO Gibson Custom Construction 08.13.26

EQUIPMENT - DETAILED QTY. BREAKDOWN (** IF RENTED, PLEASE PROVIDE QUOTE **)

Item Description	Qty.	Unit	Unit Rate (include sales tax)	Total
(EXAMPLE - type over the example)				
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			EQUIPMENT TOTAL:	$ -

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

CO Proposal Attachment 24055-SC08 Subcontractor CGibson Custom Construction 08.13.26

SUB-SUBCONTRACTORS (LOWER TIER(s)) BREAKDOWN (** PROVIDE QUOTE(s) **)

Item Description	Qty.	Unit	Unit Rate	Total
(EXAMPLE - type over the example)				
TAB CONTRACTOR, XXXXX	1	LS	$ -	$ -
FIRE ALARM CONTRACTOR, XXXX	1	LS	$ -	$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		SUBCONTRACTOR TOTAL:		$ -

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

ESTIMATE #41 — 84 LUMBER CO. — CUSTOMER COPY

NAME: CAROLINA'S R/E OPT. & CONST.
CODE: 0246231600-024-000
ADDRESS: JOB:LENOIR CAMPUS/1114 CO
HUNTERSVILLE, NC 28078
PHONE: (704) 907-4674 FAX:
PROJECT: LENOIR CAMPUS

STORE: 2316 - 84 LUMBER COMPANY
ADDRESS: 11628 MCCORD RD
PHONE: (704) 948-8467
ASSOCIATE: DEVON RAMBO
EST DATE: 08/11/26 START: / /
Job Loc: 1114 COLLEGE AVE SW
LENOIR, NC 28645 C00

< THIS IS NOT A RECEIPT >

P.O.S.#

		QTY	DESCRIPTION	PRICE	EXTENDED
			** DELIVERED LENOIR POTTERY AREA LVLS		
3.	E 6061007	6	6X6X10 SYP TREATED #1	38.88	233.28
4.	E 6322957	6	ABA66Z (10)	25.78	154.68
5.	5511750	6	STB2-62500F20 5/8X5	2.60	15.60
6.	E 2061204	1	2X6X12 KD SYP #2	7.05	7.05
7.	E 2041404	16	2X4X14 KD SYP #2	6.76	108.16
8.	88494	176	14" LVL	9.85	1733.60
9.	88400		8/14 4/16		
10.	E 2081404	2	2X8X14 KD SYP #2	10.50	21.00
11.	E 2081604	1	2X8X16 KD SYP #2	13.85	13.85
12.	E 2101604	12	2X10X16 KD SYP #2	20.50	246.00
13.	E 9927600	36	LUS210-2Z (25)	4.06	146.16
14.	E 2121604	88	2X12X16 KD SYP #2	23.82	2096.16

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5

NAME: CAROLINA'S R/E OPT. & CONST.
CODE: 0246231600-024-000
ADDRESS: JOB:LENOIR CAMPUS/1114 CO
HUNTERSVILLE, NC 28078
PHONE: (704) 907-4674 FAX:
PROJECT: LENOIR CAMPUS

STORE: 2316 - 84 LUMBER COMPANY
ADDRESS: 11628 MCCORD RD
PHONE: (704) 948-8467
ASSOCIATE: DEVON RAMBO
EST DATE: 08/11/26 START: / /
Job Loc: 1114 COLLEGE AVE SW
LENOIR, NC 28645 C00

< THIS IS NOT A RECEIPT >

P.O.S.#

		QTY	DESCRIPTION	PRICE	EXTENDED
15. E	9927700	88	LUS210Z (50)	2.25	198.00
16.	88445	88	BA212	17.42	1532.96
17.	88445	1	UPS	165.00	165.00
18. E	5537000	16	HGUS410 (12)	45.88	734.08
19.	1000113	5	SDS25212-R25 (12)	13.26	66.30

SUBTOTAL	$7,471.88
6.75% TAX TM	$504.35
TOTAL	$7,976.23

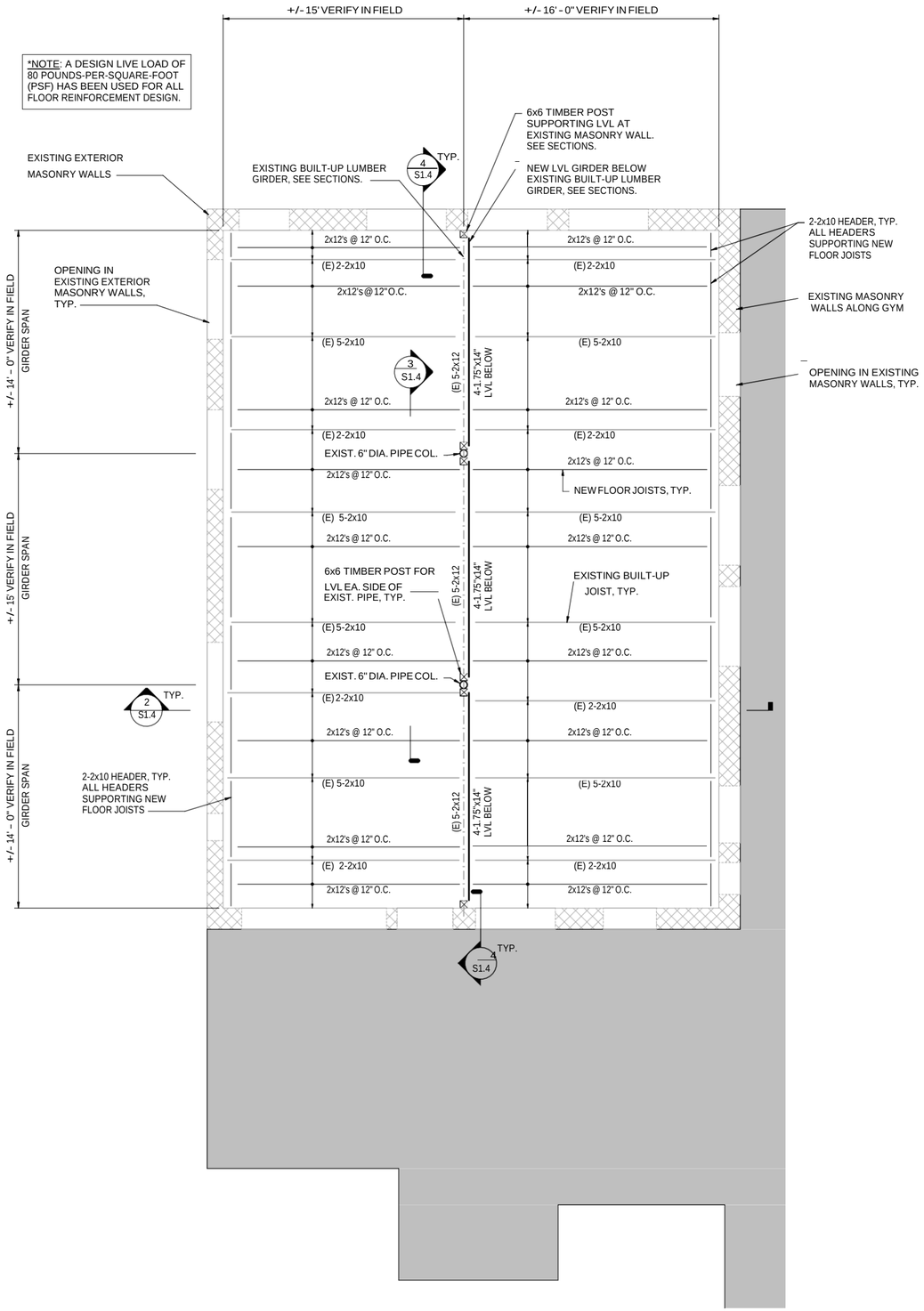
84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 30 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2165 or visit 84insurance.com.

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

Docusign Envelope ID: 1776E576-190C-87D8-81B2-25D2E6DF85B5



1 STRUCTURAL CONCESSIONS REINFORCEMENT PARTIAL PLAN
1/4" = 1'-0"

NORTH REF.

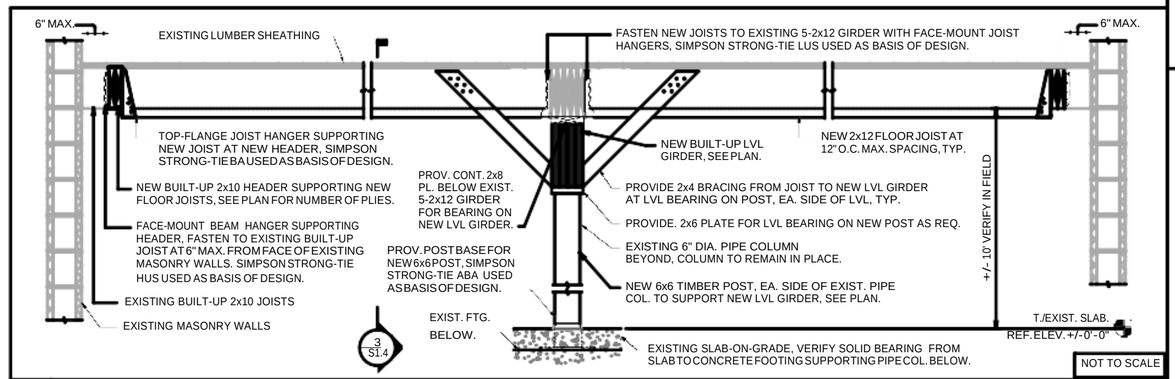
0 2' 4' 8'
0 1' 2'
1/4" = 1'-0"

GYM CONCESSIONS FLOOR REINFORCEMENT PLAN NOTES

1. ALL LAMINATED-VENEER-LUMBER (LVL) FRAMING MEMBERS SHALL BE TRUS JOIST MICRO LLAM 2.0E MATERIAL, OR EQUAL, WITH REFERENCE ALLOWABLE STRESSES AS PROVIDED BELOW:

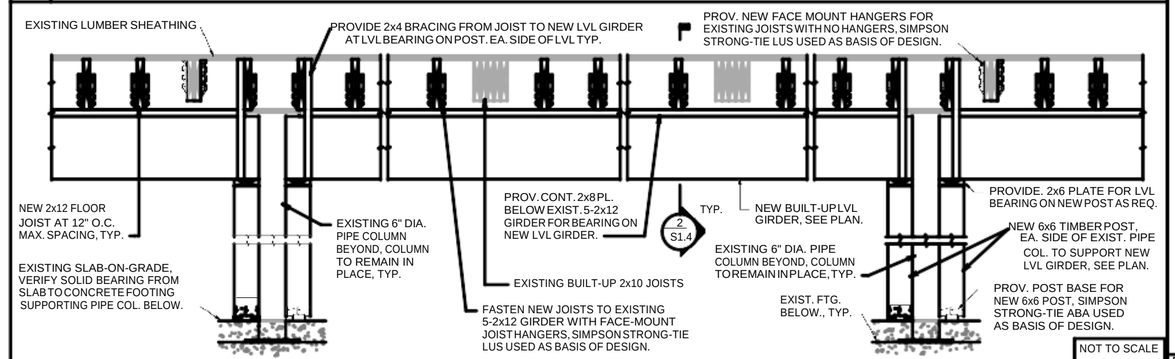
   MICRO LLAM 2.0E LVL - BEAMS
   EXTREME FLEXURAL STRESS..... F_b = 2,600 PSI
   TENSION PARALLEL TO GRAIN..... F_t = 1,895 PSI
   SHEAR PARALLEL TO GRAIN..... F_v = 285 PSI
   COMPRESSION PERPENDICULAR TO GRAIN..... $F_{c\,per.}$ = 750 PSI
   COMPRESSION PARALLEL TO GRAIN..... $F_{c\,par.}$ = 2,510 PSI
   MODULUS OF ELASTICITY..... E = 2.0 x 10^6 PSI
   SHEAR MODULUS OF ELASTICITY..... G = 125,000 PSI
   SPECIFIC GRAVITY..... SG = 0.50

   LVL MATERIAL SHALL COMPLY WITH ASTM D5456 AND BE MANUFACTURED BY WEYERHAEUSER. FIELD CUTTING, NOTCHING, DRILLING, OR TAPERING OF LVL MEMBERS IS NOT PERMITTED WITHOUT WRITTEN APPROVAL OF AVERY ENGINEERING. ALL LVL'S EXPOSED TO MOISTURE DURING CONSTRUCTION SHALL BE PROTECTED FROM PROLONGED WETTING. ALL INSTALLATION AND CONSTRUCTION UTILIZING MICRO LLAM LVL'S SHALL CONFORM TO ALL OF THE MANUFACTURER'S REQUIREMENTS AND RECOMMENDATIONS.
2. FASTEN LVL PLIES TOGETHER WITH (3) ROWS OF 12d COMMON NAILS THROUGH EACH FACE AT 12 INCHES ON CENTER IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. REFER TO THE MANUFACTURER'S SPECIFICATIONS FOR ALTERNATIVE BUILT-UP LVL FASTENING OPTIONS.
3. THE EXISTING LUMBER GIRDER SHALL BEAR SOLID ON THE NEW LVL GIRDERS. PROVIDE SHIMS AS REQUIRED TO ACHIEVE SOLID BEARING, SEE TO SECTIONS.
4. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS REQUIRED. ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND THESE DOCUMENTS SHALL BE REPORTED TO AVERY ENGINEERING PRIOR TO CONSTRUCTION.
5. ALL NEW DIMENSION LUMBER FRAMING MEMBERS TO BE SOUTHERN PINE NO.2 MINIMUM GRADE LUMBER, TYP.
6. IF EXISTING WOOD FLOOR FRAMING COMPONENTS DISPLAY EVIDENCE OF WOOD ROT, TERMITE DAMAGE, OR SIMILAR DAMAGE, CONTRACTOR TO COORDINATE WITH OWNER, ARCHITECT AND AVERY ENGINEERING ON REMOVAL AND REPLACEMENT OF EXISTING DAMAGED FRAMING COMPONENTS.



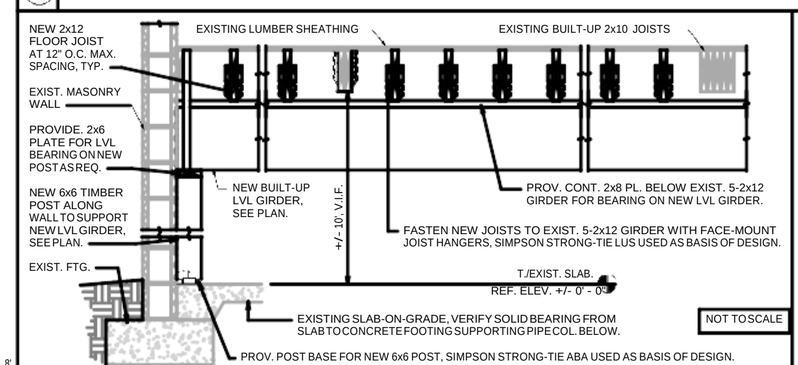
NOT TO SCALE

2 CONCESSIONS FLOOR REINFORCEMENT E/W SECTION



NOT TO SCALE

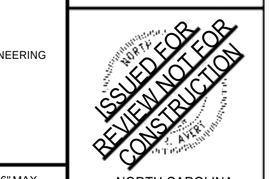
3 CONCESSIONS FLOOR REINFORCEMENT N/S SECTION AT PIPE COLUMNS



NOT TO SCALE

4 CONCESSIONS FLOOR REINFORCEMENT N/S SECTION AT WALL

AVERY ENGINEERING
7496 WATERSIDE PEAK DRIVE
DENVER, NORTH CAROLINA 28037
OFFICE: (980) 241 - 0707
www.avery.engineering



NORTH CAROLINA ENGINEERING FIRM #P-0666

LENOIR HIGH SCHOOL GYMNASIUM
STRUCTURAL CONCESSIONS FLOOR PLAN

1116 COLLEGE AVE. SW
LENOIR, NORTH CAROLINA

DATE:	2026.07.29

REVISIONS:

REV.	DESCRIPTION	DATE
0	I.F.C.	2026.02.02
1	REV. PIERS	2026.03.16
2	CONCENSSION FLOOR REINF.	2026.07.29

DRAWN BY:	LCH
CHECKED BY:	ARA
AE PROJECT NO.:	AE.25116
ISSUED FOR PRICING	

SHEET: S1.4

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April 2026 Monthly Report

MAINTENANCE DEPARTMENT QUARTERLY REPORT

DATE	CODE	FACILITY	MAINT 010	PLMB 020	ELECT 030	MECHAN 040	CONST 050	PUB SERV 060	TOTAL HOURS
	106	GREENWAY	✓		✓		✓		24
	120	CITY HALL	✓						8
	121	AQUATIC	✓	✓	✓	✓			154
	122	MULBERRY REC	✓	✓	✓		✓		54.5
	122	OPTIMIST PARK							
	123	MLK	✓	✓	✓	✓			23
	124	WEST END							
	129	CABINET SHOP							
	130	BROY PARK BDGS							
	131	WATER DEPT							
	132	GARDEN SHED	✓	✓	✓				15
	920	BLACKBERRY FEST							
	312	TRAINING							
	250	VEHICLE SERV							
	260	MAINTENANCE	✓			✓			24
	264	PUBLIC SERV							
	270	PUBLIC WORKS	✓	✓	✓	✓			32
	280	HOGWALLER							
	300	STREETSCAPE							
	310	LAW ENFORCEMENT	✓		✓				20
	321	SCULPTURE			✓				1
	340	CENTRAL FIRE		✓					5
	341	FIRE STATION #2		✓					19
	342	FIRE STATION #3							"
	357	RAILROAD							
	360	WILSON PARK							
	362	BROY PARK GROUNDS	✓		✓				39
	363	LHS GYM	✓		✓	✓			131
	364	POTTERY CLASS							
	367	COOK STADIUM							
	513	SNOW							
	440	NEWS SCULPTURE							
	510	STREET DEPT							
	512	TRAFFIC LIGHTS							
		WETLANDS	✓						2
	580	SHOOTING RANGE							
	583	STAGE							
	710	SANITATION	✓						7
	740	BLUE RIDGE CEM	✓						1
	741	BELLEVIEW CEM							
	901	EVCS							
	920	MAIN STREET	✓	✓	✓			✓	37
	920	BBQ FESTIVAL							
	6130	SOCCER COMPLEX	✓						2
								Total	0

VAC 56 COMP 8 Sick 24.5 HOLIDAY 32 PL TOTAL 719 hrs.

May 2026 Monthly Report

MAINTENANCE DEPARTMENT QUARTERLY REPORT

DATE	CODE	FACILITY	MAINT 010	PLMB 020	ELECT 030	MECHAN 040	CONST 050	PUB SERV 060	TOTAL HOURS
	106	GREENWAY	✓						15
	120	CITY HALL	✓						12
	121	AQUATIC	✓	✓	✓		✓		309
	122	MULBERRY REC	✓	✓	✓				30
	122	OPTIMIST PARK							
	123	MLK	✓		✓		✓		41
	124	WEST END							
	129	CABINET SHOP							
	130	BROY PARK BDGS			✓				2
	131	WATER DEPT	✓						1
	132	GARDEN SHED	✓	✓	✓		✓		62
	920	BLACKBERRY FEST							
	312	TRAINING							
	250	VEHICLE SERV	✓		✓		✓		24
	260	MAINTENANCE	✓						23
	264	PUBLIC SERV							
	270	PUBLIC WORKS	✓			✓		✓	45.5
	280	HOGWALLER							
	300	STREETSCAPE							
	310	LAW ENFORCEMENT	✓	✓	✓		✓		33
	321	SCULPTURE							
	340	CENTRAL FIRE				✓			10
	341	FIRE STATION #2		✓					16
	342	FIRE STATION #3							"
	357	RAILROAD							
	360	WILSON PARK							
	362	BROY PARK GROUNDS							
	363	LHS GYM	✓		✓				14
	364	POTTERY CLASS							
	367	COOK STADIUM							
	513	SNOW							
	440	NEWS SCULPTURE							
	510	STREET DEPT							
	512	TRAFFIC LIGHTS	✓						1
		WETLANDS	✓						7
	580	SHOOTING RANGE							
	583	STAGE							
	710	SANITATION	✓						1
	740	BLUE RIDGE CEM							
	741	BELLEVIEW CEM							
	901	EVCS							
	920	MAIN STREET	✓				✓		47
	920	BBQ FESTIVAL							
	6130	SOCCER COMPLEX	✓						4

Total 0

VAC 56.5 COMP 16 Sick 26 HOLIDAY 40 PL 4 TOTAL 840 hrs

June 2026 Monthly Report

MAINTENANCE DEPARTMENT QUARTERLY REPORT

DATE	CODE	FACILITY	MAINT 010	PLMB 020	ELECT 030	MECHAN 040	CONST 050	PUB SERV 060	TOTAL HOURS
	106	GREENWAY	✓						2
	120	CITY HALL	✓	✓		✓	✓		23
	121	AQUATIC	✓	✓	✓	✓	✓		379.5
	122	MULBERRY REC	✓		✓				92
	122	OPTIMIST PARK							
	123	MLK	✓	✓		✓			98.5
	124	WEST END							
	129	CABINET SHOP							
	130	BROY PARK BDGS	✓						5
	131	WATER DEPT							
	132	GARDEN SHED							
	920	BLACKBERRY FEST							
	312	TRAINING							
	250	VEHICLE SERV	✓		✓				6
	260	MAINTENANCE	✓						17
	264	PUBLIC SERV							
	270	PUBLIC WORKS	✓					✓	10
	280	HOGWALLER							
	300	STREETSCAPE							
	310	LAW ENFORCEMENT				✓			4
	321	SCULPTURE							
	340	CENTRAL FIRE	✓		✓	✓			50
	341	FIRE STATION #2			✓	✓			12
	342	FIRE STATION #3							
	357	RAILROAD							
	360	WILSON PARK							
	362	BROY PARK GROUNDS							
	363	LHS GYM			✓				12
	364	POTTERY CLASS							
	367	COOK STADIUM	✓						2
	513	SNOW							
	440	NEWS SCULPTURE							
	510	STREET DEPT							
	512	TRAFFIC LIGHTS	✓		✓				25.5
		WETLANDS							
	580	SHOOTING RANGE							
	583	STAGE							
	710	SANITATION							
	740	BLUE RIDGE CEM	✓						6
	741	BELLEVIEW CEM							
	901	EVCS							
	920	MAIN STREET	✓		✓			✓	80
	920	BBQ FESTIVAL							
	6130	SOCCER COMPLEX	✓	✓					27

Total 0

VAC 8.5 COMP 7.5 SICK 1.5 HOLIDAY PL 24

TOTAL 893 hrs

CITY OF LENOIR VEHICLE SERVICES
DEPARTMENT COST REPORT SUMMARY
4/01/2026 - 6/30/2026

Department	Labor Cost	Part Cost	PO Cost	Fuel Cost	TOTAL Cost
Administration			$0.00		**$0.00**
Building Maintenance	$197.80	$300.13	$0.00	$2,820.85	**$3,318.78**
Cemetery	$46.00	$54.80	$0.00	$3,578.30	**$3,679.10**
Fire Administration	$105.80	$123.23	$0.00	$1,156.13	**$1,385.16**
Fire Prevention	$23.00	$10.00	$0.00	$513.89	**$546.89**
Fire Supression	$255.30	$1,230.80	$1,447.66	$10,691.08	**$13,624.84**
Gunpowder WWT	$11.50	$1.00	$0.00	$568.55	**$581.05**
IT	$0.00	$0.00	$0.00	$868.57	**$868.57**
Lower Creek WWT	$634.80	$1,625.35	$275.00	$9,333.70	**$11,868.85**
Parks & Public Properties	$979.80	$1,391.33	$107.70	$8,683.81	**$11,162.64**
Parks & Rec	$241.50	$682.12	$0.00	$886.76	**$1,810.38**
Planning Dept.	$0.00	$0.00	$0.00	$149.40	**$149.40**
Police Administration	$308.20	$1,167.54	$0.00	$2,655.95	**$4,131.69**
Police Detectives	$977.50	$4,103.46	$0.00	$6,130.93	**$11,211.89**
Police Patrol	$6,900.00	$14,939.05	$7,572.06	$46,792.36	**$76,203.47**
Police Support	$59.80	$65.34	$0.00	$1,090.77	**$1,215.91**
Pre Treatment	$0.00	$0.00	$0.00	$0.00	**$0.00**
Public Services	$126.50	$315.39	$9.37	$839.99	**$1,291.25**
Rhodhiss Water Treatment	$368.00	$627.40	$0.00	$1,995.14	**$2,990.54**
Risk Management	$0.00	$0.00	$0.00	$0.00	**$0.00**
Sanitation Residential	$2,240.20	$8,484.97	$485.00	$20,956.56	**$32,166.73**
Sewer Collections	$943.00	$4,073.72	$206.00	$6,864.72	**$12,087.44**
Sign Division	$0.00	$0.00	$0.00	$1,081.18	**$1,081.18**
Street Administration	$0.00	$0.00	$0.00	$1,252.70	**$1,252.70**
Street Maintenance	$3,597.20	$23,861.64	$443.45	$15,711.61	**$43,613.90**
Vehicle Services	$876.30	$2,572.41	$45.01	$1,604.60	**$5,098.32**
Water Distrbution	$880.90	$1,998.65	$0.00	$6,762.30	**$9,641.85**
Water Resources	$142.60	$118.69	$0.00	$5,338.34	**$5,599.63**
	$19,915.70	**$67,747.02**	**$10,591.25**	**$158,328.19**	**$256,582.16**

CALDWELL SOIL & WATER	$0.00	**$0.00**
GAMEWELL FIRE	$0.00	**$0.00**

CITY OF LENOIR
LAKE RHODHISS WATER TREATMENT FACILITY
QUARTERLY REPORT
April, May, June - 2026

	RAW WATER TREATED	FINISHED WATER PUMPED
TOTAL:	585.744 MG	583.859 MG
DAILY AVERAGE:	6.437 MG	6.416 MG

TOTAL FILTER WASH WATER USED: 9.053 MG (1.55% OF TOTAL)

AVERAGE HOURS PLANT OPERATED PER DAY: 23.4 hours

PHYSICAL AND CHEMICAL ANALYSES
Quarterly Averages

Temperature	20.8 ◦C	Manganese	0.002 mg/L
Turbidity	0.038 NTU	Iron	0.014 mg/L
pH	6.98	Fluoride	0.51 mg/L
Carbon Dioxide	9.73 mg/L	Chlorine	1.48 mg/L
Alkalinity	20.8 mg/L	Hardness	19.2 mg/L

Absent of Coliform bacteria for every day of the second quarter of 2026.

MG = Million Gallons
mg/L= milligrams per Liter or parts per million

SUBMITTED BY: *Kevin Matheson*-Water Treatment Superintendent

RESULTS – PHYSICAL AND CHEMICAL ANALYSES
CITY OF LENOIR
LAKE RHODHISS TREATMENT FACILITY
Monthly Drinking Water Report, July 2026

	RAW WATER TREATED	FINISHED WATER PUMPED
TOTAL	212.767 MG	207.095 MG
DAILY AVERAGE	6.863 MG	6.680 MG
MAXIMUM	7.79 MG	7.635 MG
DAY(S)	07/19/2026	07/05/2026
MINIMUM	5.776 MG	5.449 MG
DAY(S)	07/25/2026	07/12/2026

TOTAL FILTER WASH WATER USED – 2.9 MG
(1.4% OF TOTAL)

AVERAGE HOURS PLANT OPERATED DAILY – 23.2

[FINISHED WATER MONTHLY AVERAGES]

TEMPERATURE	24.7 °C	MANGANESE	0.003 mg/L
TURBIDITY	0.047 NTU	IRON	0.018 mg/L
pH	7.05	FLUORIDE	0.39 mg/L
CARBON DIOXIDE	9.84 mg/L	RESIDUAL CHLORINE	1.69 mg/L
ALKALINITY	23.16 mg/L	HARDNESS	18.9 mg/L

ABSENT OF COLIFORM BACTERIA FOR EVERY DAY OF JULY

MG= Million Gallons mg/L= milligrams per Liter or parts per million

Submitted by: *Kevin Matheson* - Water Treatment Superintendent

RESOLUTION BY THE LENOIR CITY COUNCIL

TO SUPPORT THE CATAWBA-WATEREE RIVER BASIN INTEGRATED WATER RESOURCES PLAN AS DEVELOPED BY THE CATAWBA-WATEREE WATER MANAGEMENT GROUP

WHEREAS, the **City of Lenoir, North Carolina** participates in the Catawba-Wateree Water Management Group (CWWMG), a collaborative organization representing member entities committed to sustainable water resource management; and

WHEREAS, recent engineering studies indicate that significant water supply limitations could occur as soon as mid-century (~Year 2075) within the Catawba-Wateree River and its eleven reservoirs, underscoring the need for proactive planning; and

WHEREAS, the CWWMG has developed the Integrated Water Resources Plan (IWRP) using the best available data and projections to identify water quantity and quality issues, evaluate potential strategies to address these challenges, and implement practical, basin-wide solutions; and

WHEREAS, the IWRP reflects historical and current conditions along with reasonable forecasts to support informed planning, and is intended to be a neutral, analytical document presenting facts and possible scenarios without advocating for any particular outcome; and

WHEREAS, supporting the IWRP does not limit any rights or options organizations may have in future regulatory proceedings; and

WHEREAS, implementing actions called for in the IWRP will require long-term, coordinated efforts across the Basin and could take decades to successfully complete; and

WHEREAS, our representatives have actively participated in the development of the IWRP by providing input into the scope of work, engineering analysis, future modeling scenarios and results, and the recommendations presented; and

WHEREAS, we believe the IWRP findings and recommendations are consistent with protecting, preserving, and extending the available water supply for all those who depend, or will depend, on the Catawba-Wateree River Basin for a safe, sustainable water supply; and

WHEREAS, basin-wide implementation of the recommendations presented in the IWRP offers the opportunity to extend available water yields well into the future;

NOW, THEREFORE, BE IT RESOLVED BY THE LENOIR CITY COUNCIL:

That the **City of Lenoir, North Carolina** hereby supports the 2025 Catawba-Wateree River Basin Integrated Water Resources Plan and the recommendations

presented therein as a framework for collaborative action to secure a sustainable water future for generations to come.

Adopted this the **25th** day of **August, 2026** at Lenoir, North Carolina.

SEAL

CITY OF LENOIR, NC
CHARTERED
JANUARY 28, 1851

SEAL

Joseph L. Gibbons, Mayor

ATTEST:

Lauren Hartley, City Clerk

September 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 6:00 p.m. City Council	2 9:00 a.m. Staff Mtg.	3	4 Carolina Tattoo & Arts Gathering starts through Sunday, September 6	5
6	7 City Office's Closed Labor Day	8 8:15 a.m. Economic Dev. Adv. Committee (Civic Center)	9	10 6:00 p.m. LBAB (City Hall, 3rd Floor)	11	12 9am-4pm Sculpture Festival (J.E Broyhill Park)
13	14 Noon-City/County Services Committee Planning Board 5:30 p.m.	15 6:00 p.m. City Council	16 9:00 a.m. Staff Mtg	17 City Litter Sweep 2:00 p.m. ABC Board	18	19
20	21 6:00 p.m. Parks & Recreation Advisory Board (Aquatic Center)	22 8:30 a.m. Committee of the Whole (City Hall, 3rd Floor)	23 Noon-Foothills Regional Airport Authority	24	25 Friday Night Live Wild Canyon Band 7:00-10:00 p.m.	26
27	28	29	30			

City of Lenoir
P.O. Box 958
Lenoir, N.C. 28645
www.cityoflenoir.com
757-2200 / 757-2162 fax

Joseph L. Gibbons, Mayor
Scott E. Hildebran, City Manager
Lauren Hartley, City Clerk