CITY OF LENOIR

COUNCIL ACTION FORM

I. Agenda Item: Request for approval of the Prime Contract Change Orders listed below for Phase 1 of the Campus Improvement Project.

II. Background Information: Attached for consideration are five Prime Contract Change Orders for JM Cope related to the City of Lenoir's Campus Improvement Project. The project is currently underway and includes renovations to the gymnasium and auditorium buildings.

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 following change orders could not be converted to allowances and require City Council approval for the project to proceed:

- **PCCO #003** – Provides for additional wall furring, brick, and steel lintel work needed to repair the brick wall following demolition of the existing chimney on the west side of the gymnasium, where the new elevator addition is being constructed. **Contract increase: $10,046.48.**
- **PCCO #004** – Provides for rewiring of the fire alarm electrical panel to allow removal of an additional electrical meter service, eliminating the associated monthly meter cost. The change order also includes wiring upgrades in the former pottery room, where the lights and receptacles are currently wired together. **Contract increase: $6,108.91.**
- **PCCO #006** – Provides for the redesign of ADA access to the back of the stage in the auditorium, including expansion of the ramp and installation of handrails on the north side of the building. **Contract increase: $8,734.97.**
- **PCCO #008** – Addresses unsuitable soil conditions encountered at the dumpster pad and ADA ramp at the rear gymnasium entrance. **Contract increase: $7,670.18.**
- **PCCO #010** – Provides for reinforcement of the concession area floor through the installation of structural beams and additional floor joists to support increased floor loads in the area. **Contract increase: $28,632.00.**

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**.

III. Staff Recommendation: Staff recommends that City Council approve Prime Contract Change Orders #003, #004, #006, #008, and #010, totaling $61,192.54, for the Campus Improvement Project.

IV. Reviewed by:

Special Project Manager: David Coffey

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

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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

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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:	$ -

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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

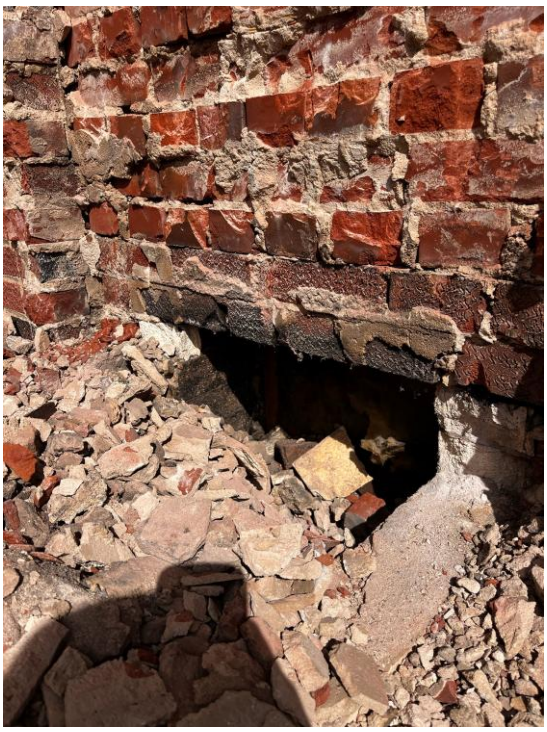
Description
Existing condition fireplace/chimney opening

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

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02/17/2026 at 01:29 pm

Uploaded By
Hunter Galliher

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



Unclassified

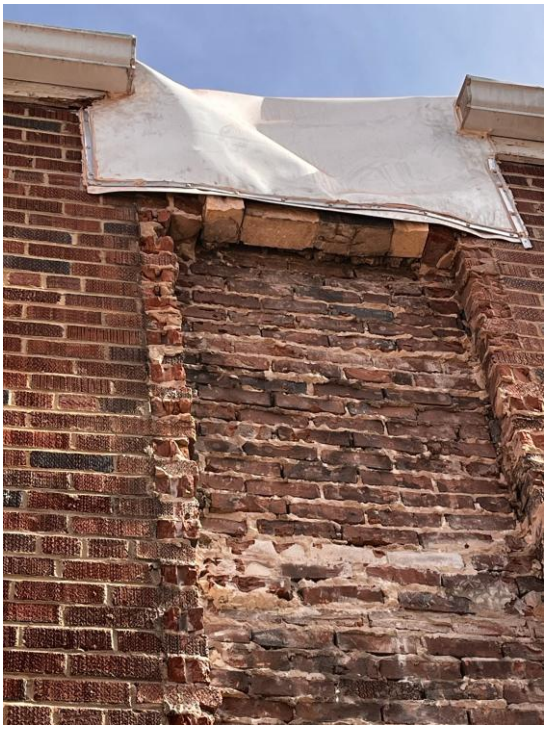
Description
Completed Chimney Demolition. RFI has been submitted regarding finishing of removed chimney area.

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02/17/2026 at 11:34 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

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LENOIR, North Carolina 28645

Unclassified

Description

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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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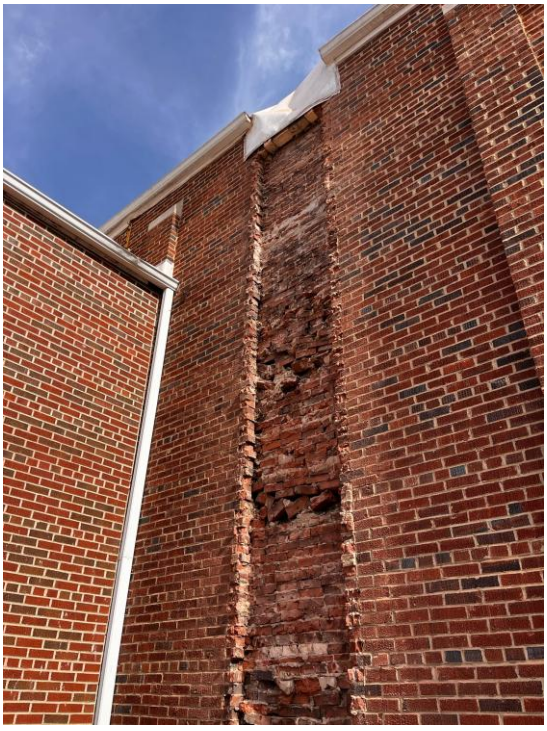
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Hunter Galliher

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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
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LENOIR, North Carolina 28645

Unclassified

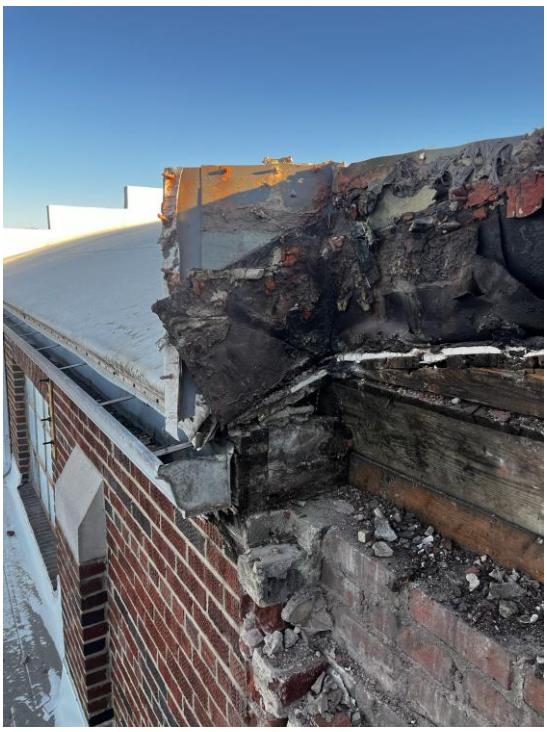
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02/13/2026 at 08:59 am

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Hunter Galliher

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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

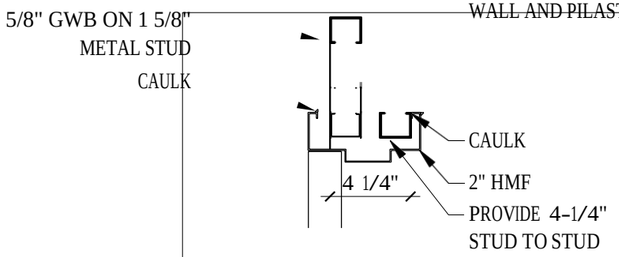
Should you have any questions please call.

Thank you
TURMAN Commercial Painters
Doug Rancati

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

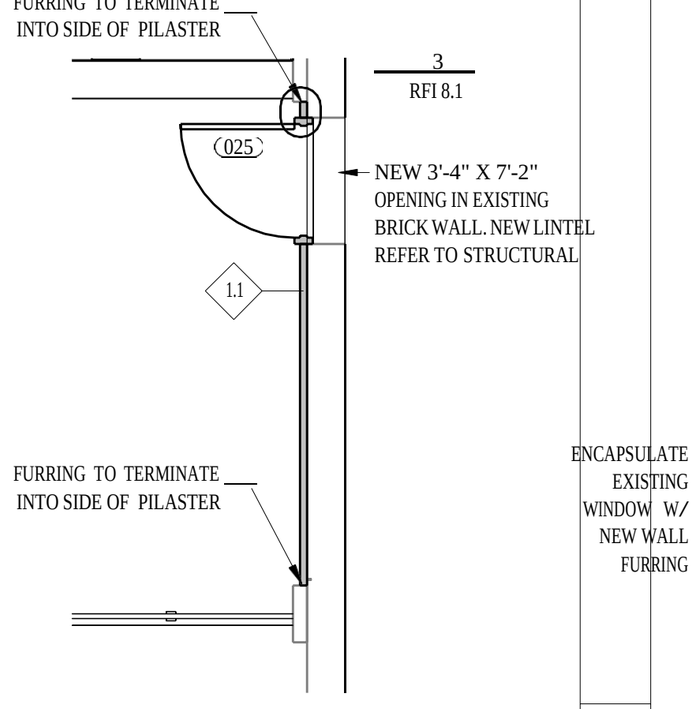
INFILL PARTITION TYPE

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



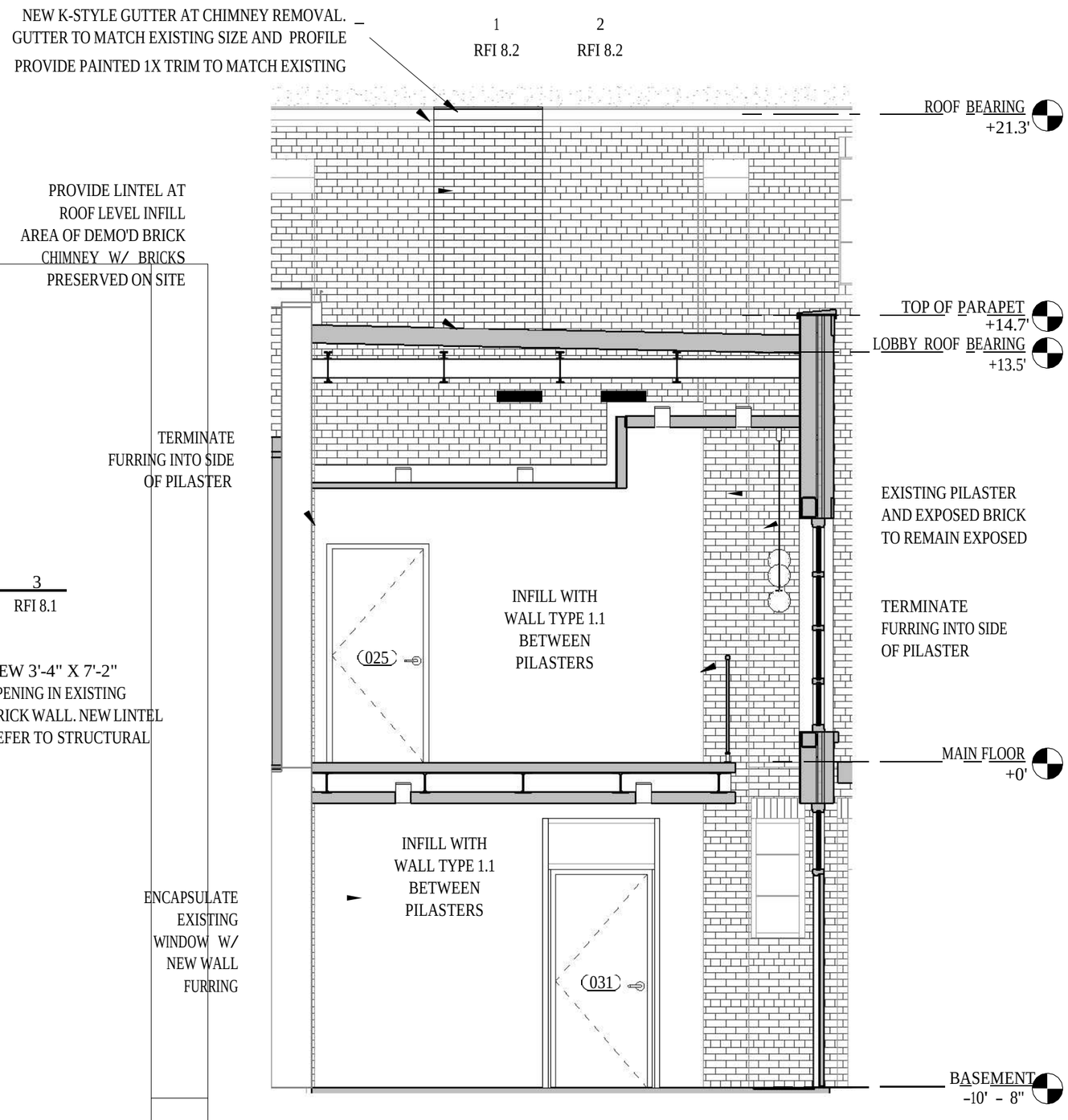
JAMB DETAIL - DOOR 025 IN NEW MASONRY OPENING

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

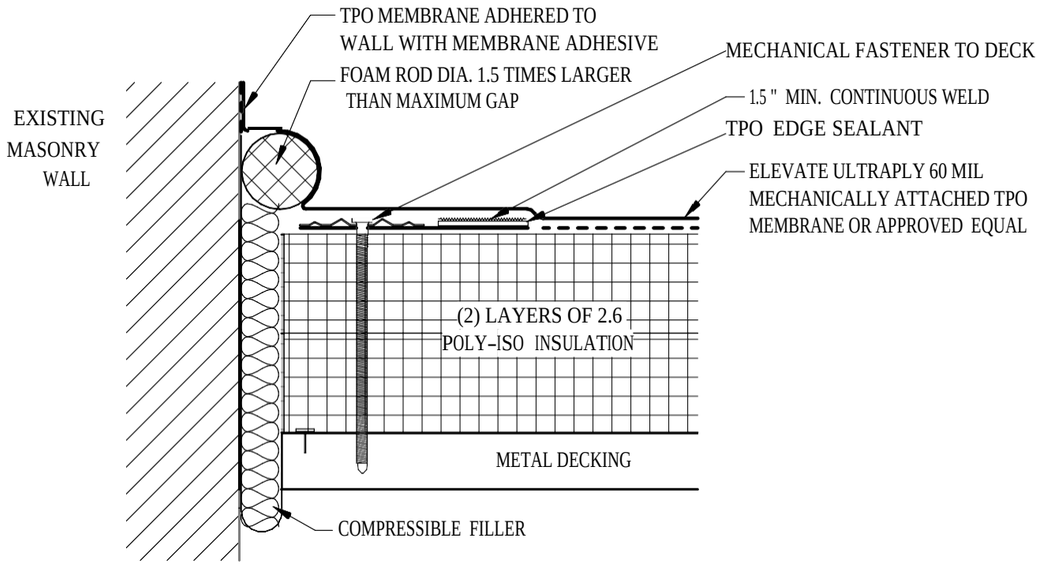
3-18-26

03/03/2026

RFI 8.1

As indicated

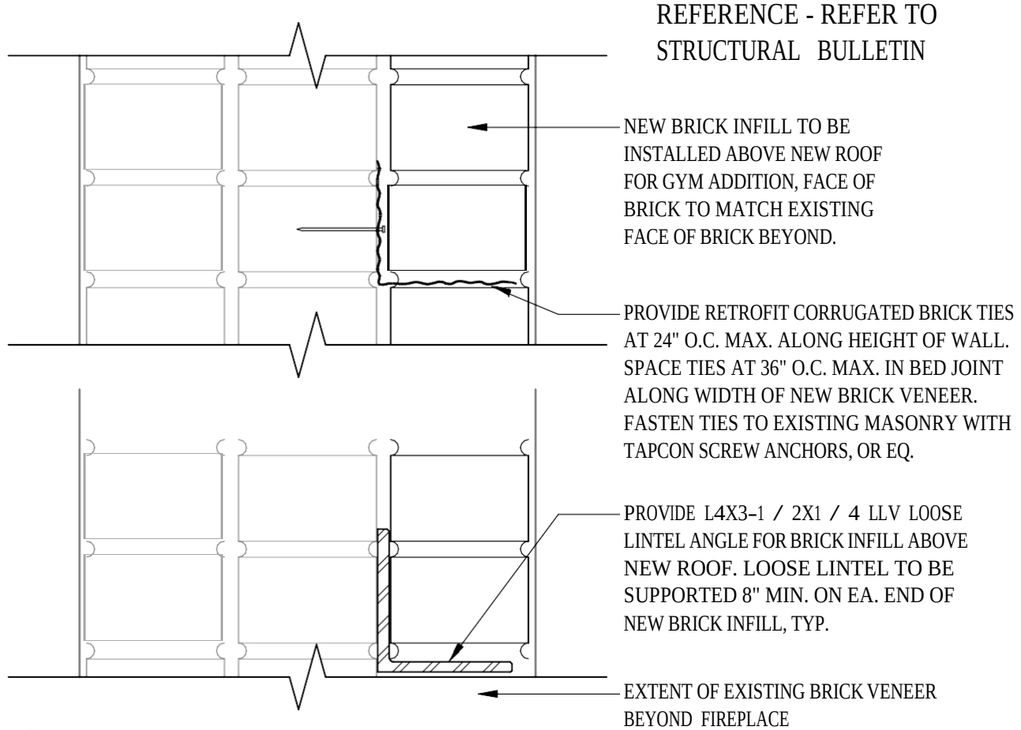
Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3



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

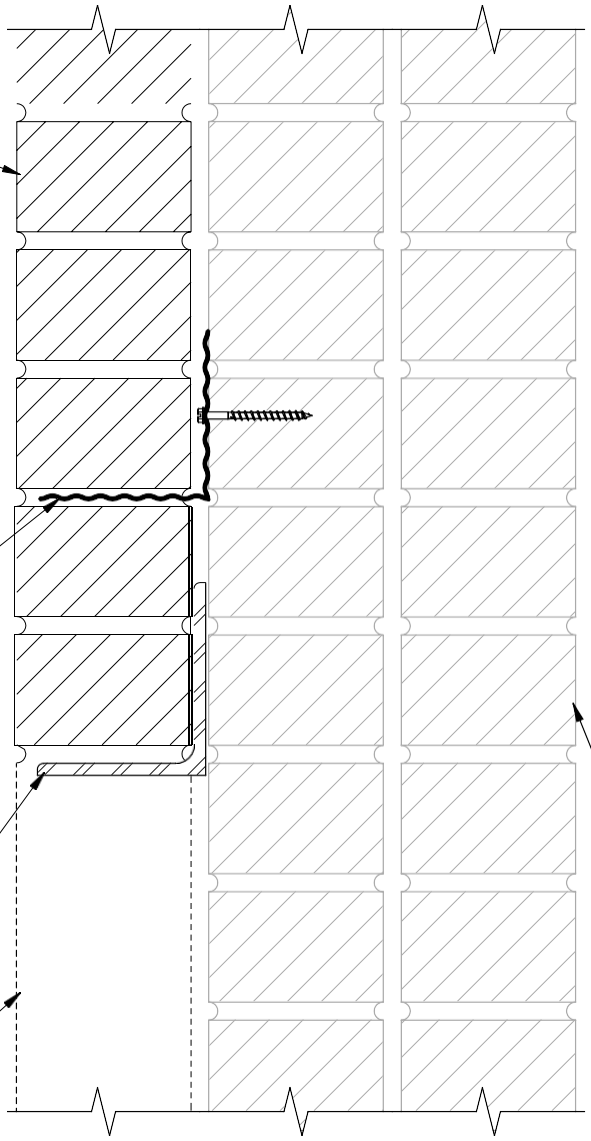
Docusign Envelope ID: 23AECCCE-70C1-83B6-81E4-4992657C8CA3

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

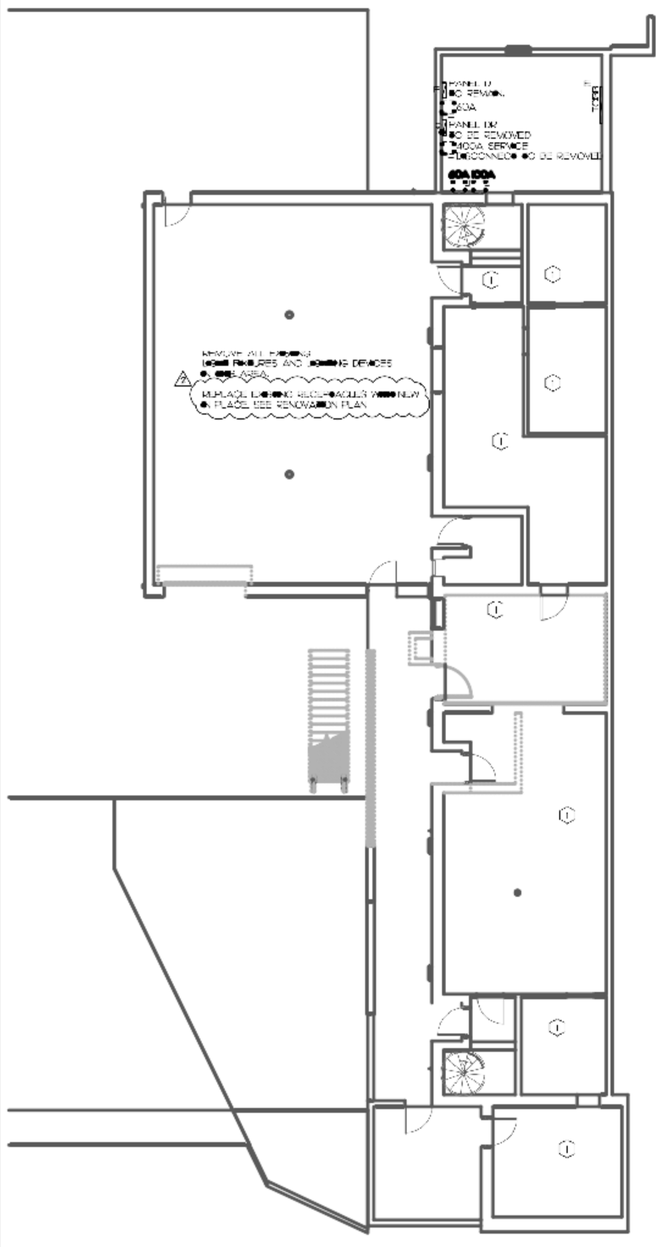
Response from Clayton Johnson Maurer Architecture *on Wednesday, Apr 8, 2026 at 08:37 AM EDT*

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.

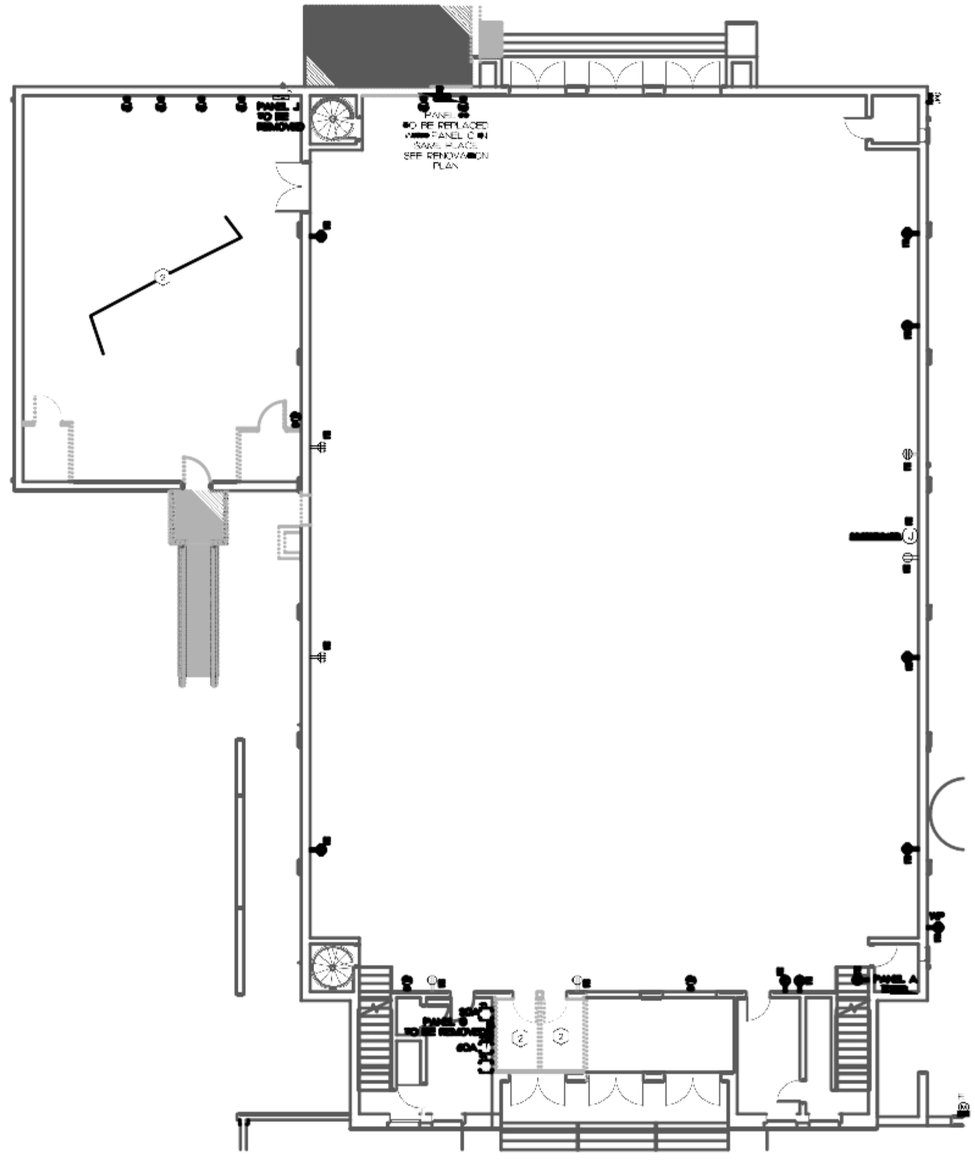
Response from Atlantec /Imeg Atlantec / IMEG *on Friday, Mar 13, 2026 at 08:57 AM EDT*

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



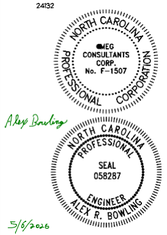
2 MAIN FLOOR DEMOLITION PLAN

KEY NOTES

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

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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

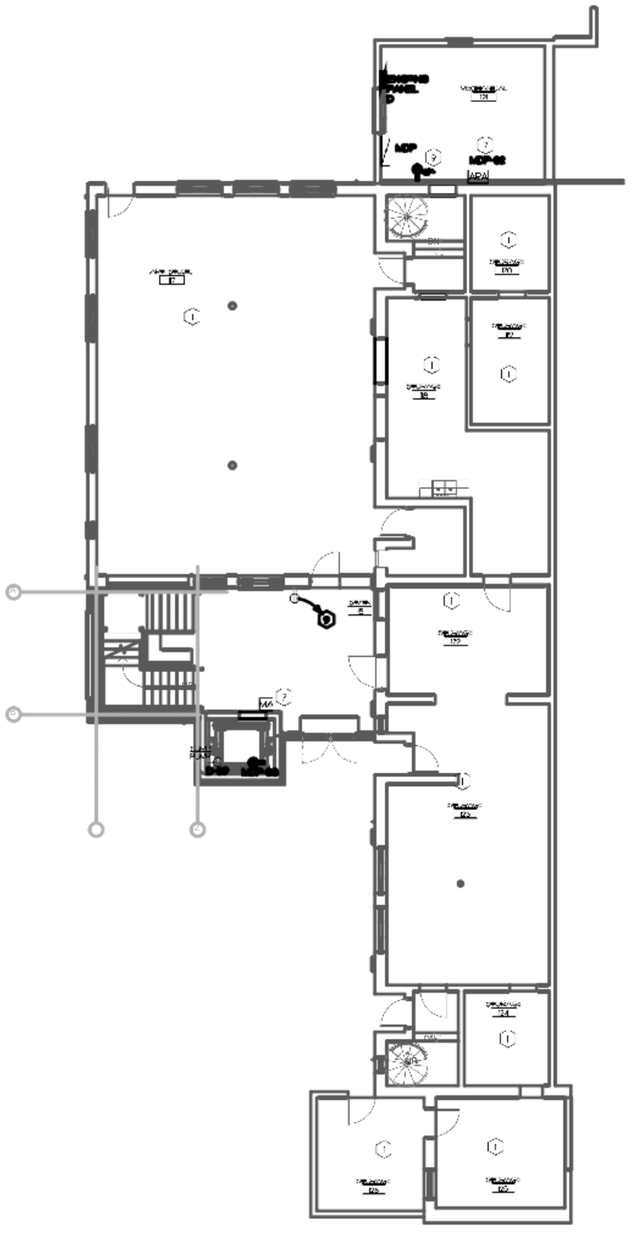
ELECTRICAL DEMOLITION PLAN

E1.0

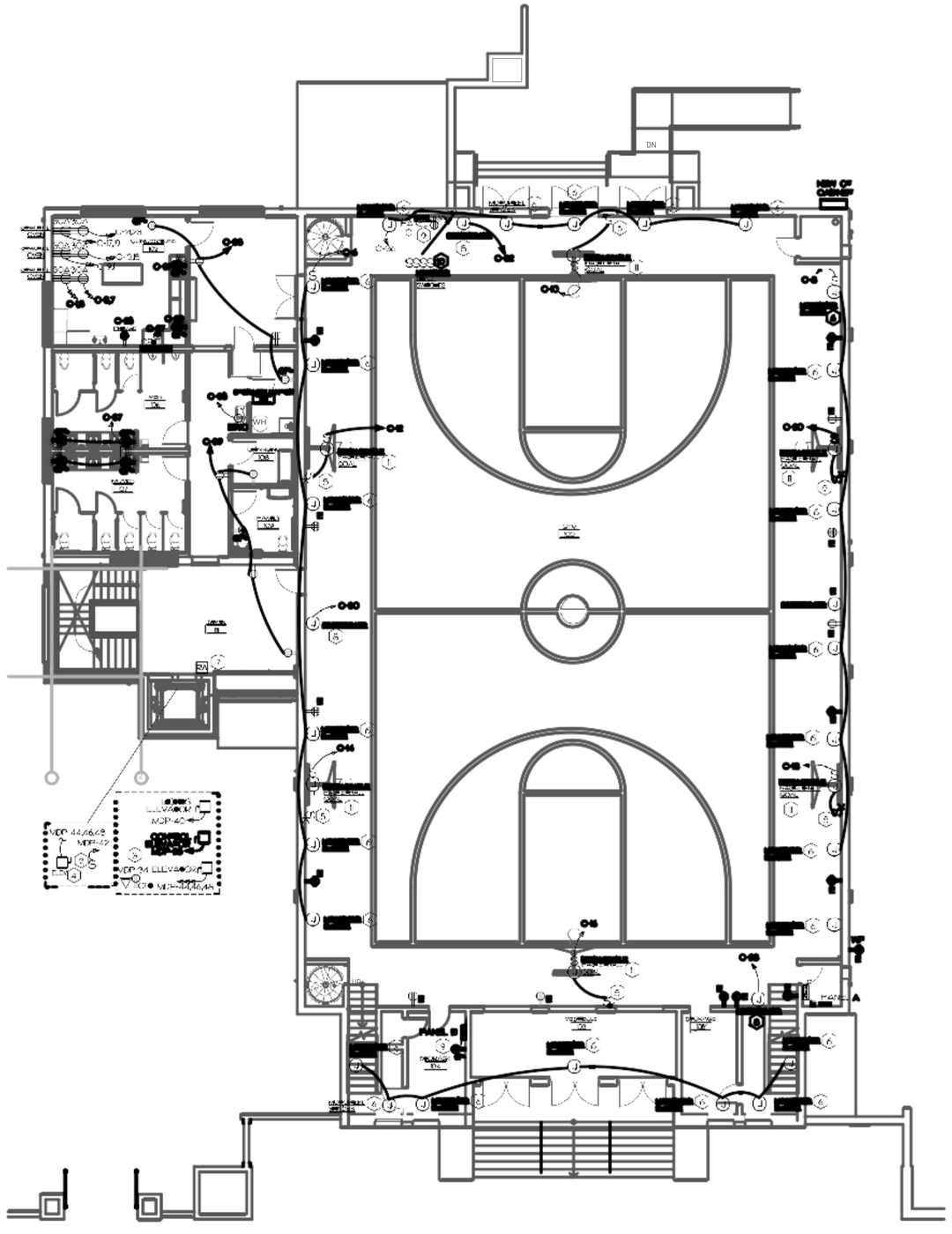
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P: 919.571.1111

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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

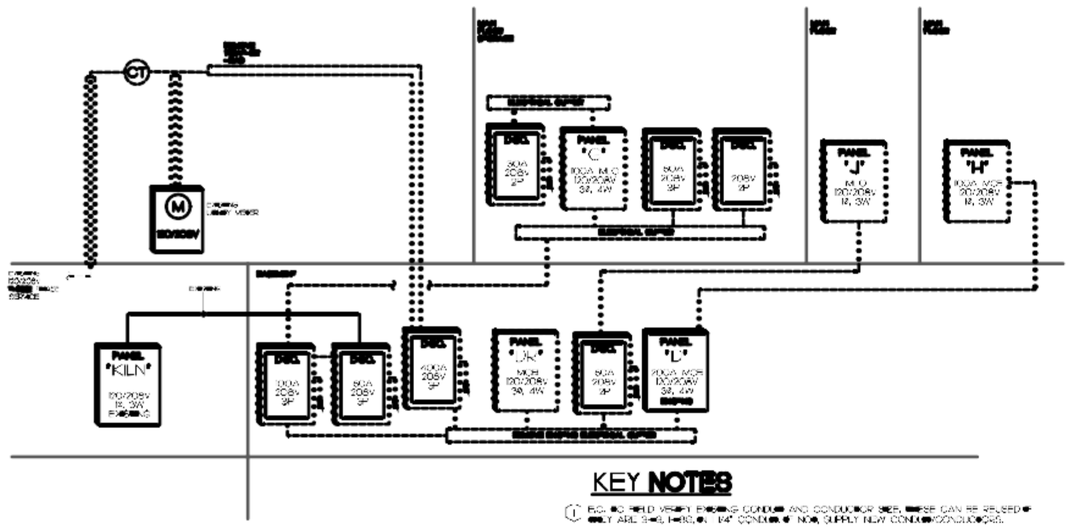
REVISIONS

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



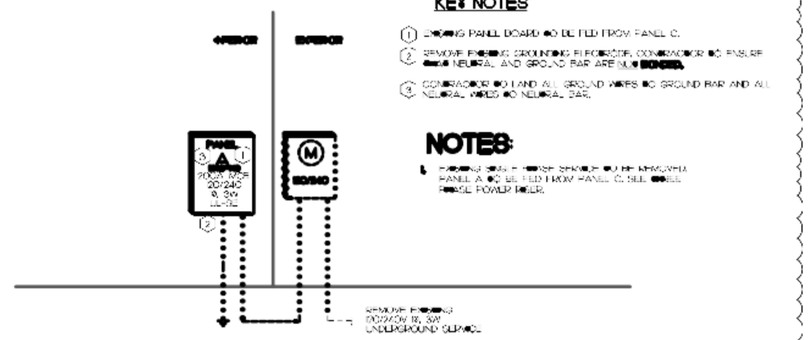
KEY NOTES

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

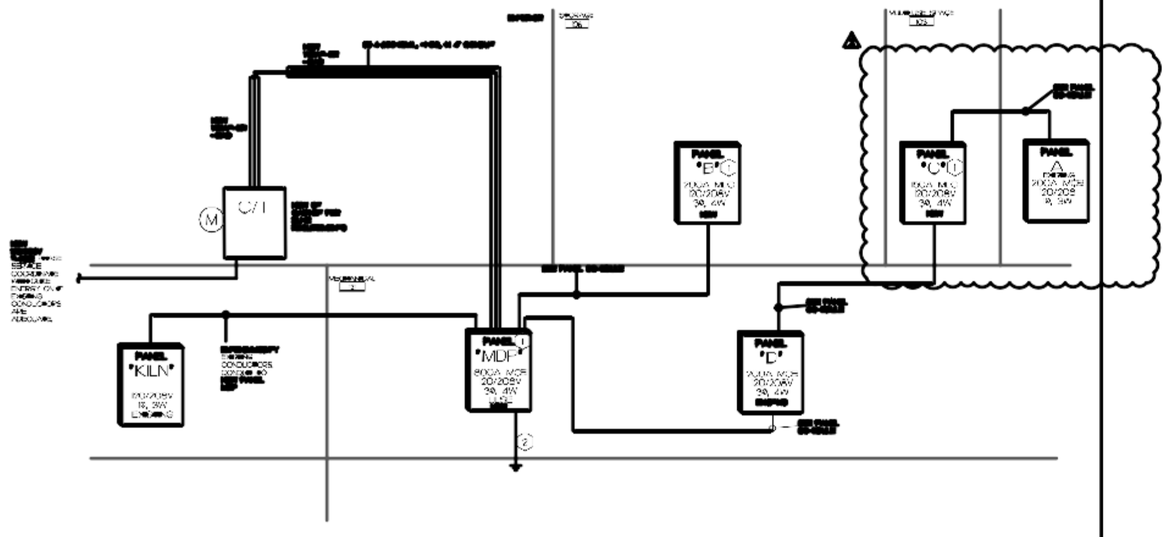
1. EXISTING PANEL BOARD TO BE FED FROM PANEL C.
2. REMOVE EXISTING GROUNDING ELECTRODE CONDUCTOR TO ENSURE [illegible] NEUTRAL AND GROUND BAR ARE NOT BONDED.
3. CONDUCTOR TO LAND ALL GROUND WIRES TO GROUND BAR AND ALL NEUTRAL WIRES TO NEUTRAL BAR.



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 Design Registration #F-1507

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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

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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

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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.

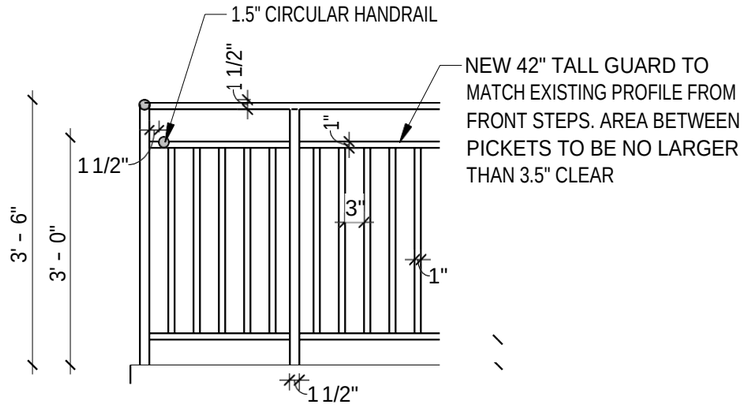
Ramps used as part of a *means of egress* shall have a running slope not steeper than one unit vertical in 12 units horizontal (8-percent slope). The slope of other pedestrian *ramps* shall not be steeper than one unit vertical in eight units horizontal (12.5-percent slope).

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

Thank you sir,

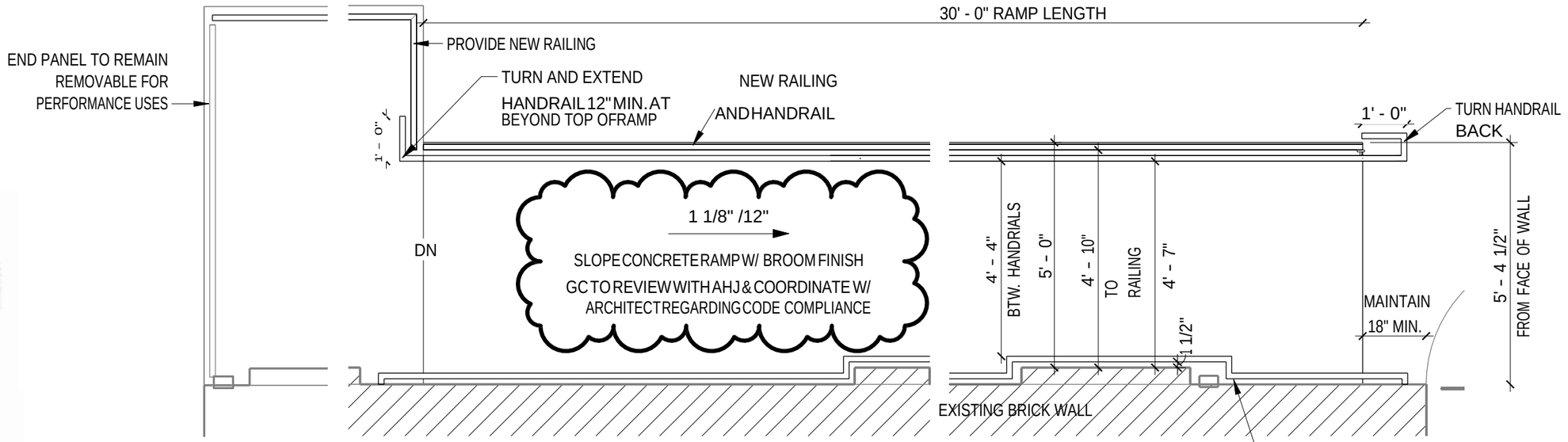
Ethan Page, RA
Partner | Architect
Maurer Architecture
115 ½ E. Hargett St. Suite 300 Raleigh, NC 27601
(direct) 919.238.1784 | (office) 919.829.4969
Website | Instagram

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

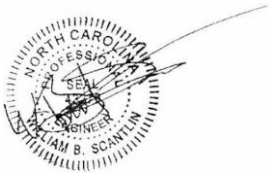
06/10/2026

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

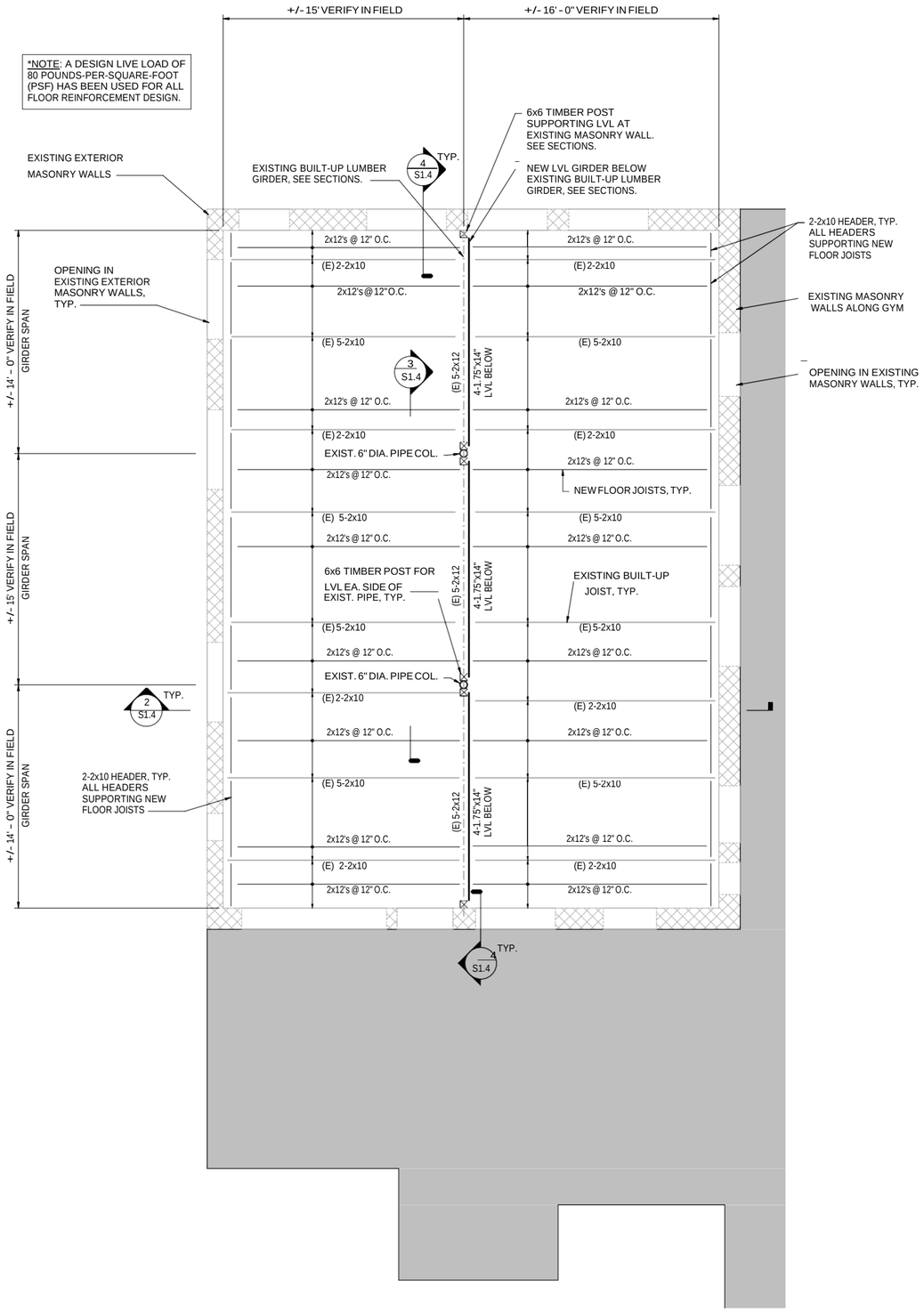
84 LUMBER CO. ESTIMATE AND PRICING POLICY

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.

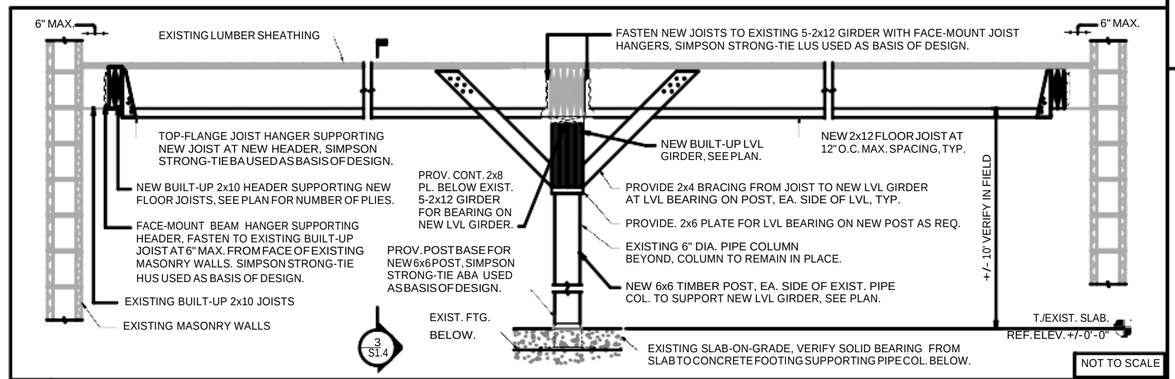
0 2' 4' 8'
0 1' 2'
1/4" = 1'-0"

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:

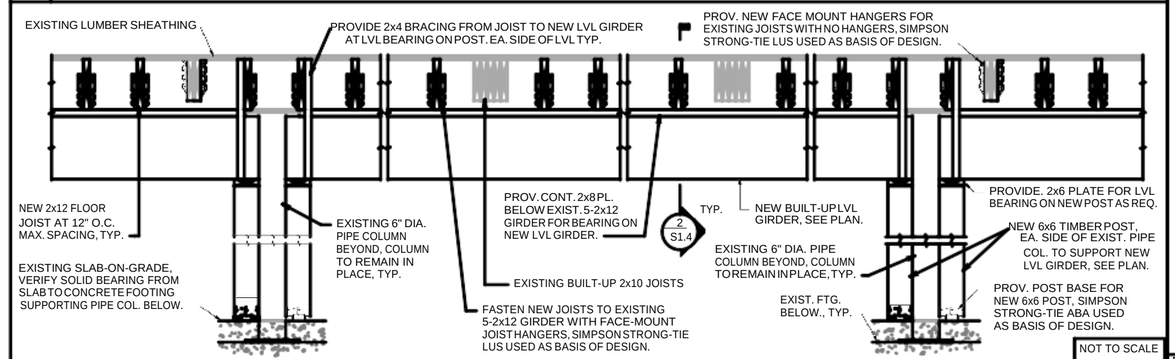
   MICRO LLAM 2.0E LVL - BEAMS
   EXTREME FLEXURAL STRESS..... F_b = 2,600 PSI
   TENSION PARALLEL TO GRAIN..... F_t = 1,895 PSI
   SHEAR PARALLEL TO GRAIN..... F_v = 285 PSI
   COMPRESSION PERPENDICULAR TO GRAIN..... $F_{c\,per.}$ = 750 PSI
   COMPRESSION PARALLEL TO GRAIN..... $F_{c\,par.}$ = 2,510 PSI
   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.



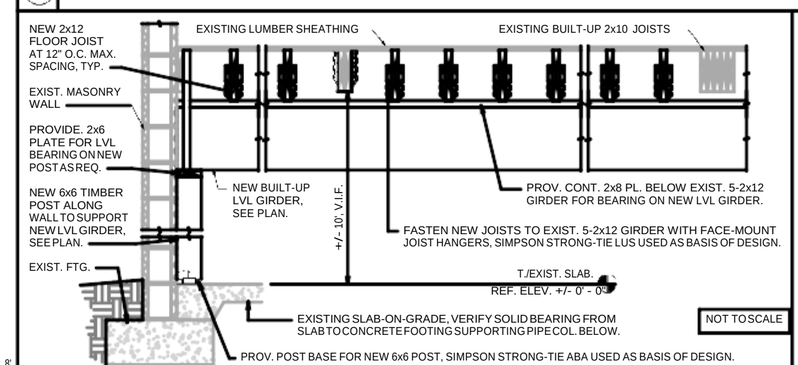
NOT TO SCALE

2 CONCESSIONS FLOOR REINFORCEMENT E/W SECTION



NOT TO SCALE

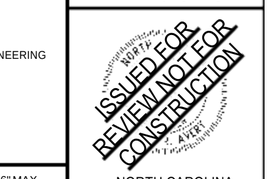
3 CONCESSIONS FLOOR REINFORCEMENT N/S SECTION AT PIPE COLUMNS



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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