



REQUEST FOR QUALIFICATIONS USING THE DESIGN/BUILD DELIVERY SYSTEM

Solar PV/Battery Storage System

Proposal Date: 2/11/2026

Due Date: 3/12/2026

3:00 pm

Introduction

In accordance with GS 143-128.1A the TOWN OF WAYNESVILLE is soliciting proposals from a qualified solar photovoltaic (solar PV) firm/team to design AND construct a roof mount solar PV system with a battery backup system at the site address. The Firm/Team is responsible for all project permitting. Respondents shall have demonstrated experience designing, planning, scheduling, permitting and constructing complete solar PV + battery systems, have relationships with/knowledge of local utilities, provide project financial analysis and rebate support, provide system monitoring and maintenance, and have established onsite safety standards.

General Conditions

1. Each respondent is responsible for reviewing and understanding all terms of this Request for Proposal. Failure to thoroughly examine or request clarification on RFQ terms may result in disqualification.
2. Any bid may be withdrawn at any time prior to the due date with a written request signed by the authorized respondent representative. Revised proposals may be submitted up to the original due date/time.
3. Each respondent is responsible for providing a policy on subcontracting for the battery system and additional components as part of the proposal.
4. Issuance of this RFQ and receipt of proposals does not commit the TOWN OF WAYNESVILLE to move forward with an award or complete the project described. TOWN OF WAYNESVILLE reserves the right to postpone the RFQ award process, to accept or reject any or all proposals received in response to this RFQ, and to modify the scope of the project at any time.
5. An award under this RFQ may not be based solely on the lowest price but will be made to the respondent with the overall best value proposal. The successful proposal will meet the project site design guidelines and provide service level acceptable to the TOWN OF WAYNESVILLE.
6. Bid proposals shall remain valid for 60 days after opening of the proposals. If TOWN OF WAYNESVILLE decides to move forward with a certain bid, contract will be executed in the 60-day timeframe or Firm/Teams will be allowed to revise pricing.
7. Upon award, the successful respondent shall secure all appropriate licenses to complete the scope of work included in this RFQ.
8. The successful respondent will enter into a formal agreement with the TOWN OF WAYNESVILLE, which will be similar to the Draft Agreement included as [Exhibit F].



RFQ Schedule

The schedule for this RFQ is as indicated below. It may be modified at the discretion of TOWN OF WAYNESVILLE. An addendum will be issued in the event of any changes scheduled.

Project Milestone	Date/Time	
RFQ Advertised/released	2/11/2026	
Mandatory Site Walk/Pre-Proposal Conference	2/19/2026	2:00 pm
Requests for Information (RFIs) Due	2/24/2026	4:00 pm
Answers to RFIs distributed	2/26/2026	8:00 pm
Notice of Intent to Submit Proposal	3/4/2026	5:00 pm
Proposal Due	3/12/2026	3:00 pm
Notice of Intent to Award		
Fully Executed Contract		
Project Notice to Proceed		
System Operation Date		

Mandatory Site Walk

Mandatory pre-bid meeting and site walk are scheduled for 2/19/2026. All interested firms must attend this required site visit. If an interested firm is unable to attend the scheduled pre-bid meeting and site walk on 2/19/2026, they must make arrangements with the Town for an alternative date and time. Alternative dates and times will not be scheduled after 2/23/2026. Participants will meet at 2:00 pm at 129 Legion Drive Waynesville, NC 28786 address at the time stated above. Technical questions will be answered by 2/26/2026.

Request for Information

Please submit questions via email to Town of Waynesville, Robert Hites, Town Manager, rhites@waynesvillenc.gov by 2/24/2026. Responses to questions will be shared with all bidders.

Notice of Intent to Submit Proposal

Respondents must present their notice of intent to submit a proposal to Robert Hites, Town Manager, rhites@waynesvillenc.gov by 3/4/2026 to ensure receipt of all addendums and other project documents. Addendums to this RFQ based on submitted technical questions, along with changes to the proposal schedule, will be issued via email.

RFQ Submission Guidelines

One electronic copy (email and/or thumb drive) and one hard copy (see page 7 for more information).



Selection Process

Depending on the number and quality of the proposals received, TOWN OF WAYNESVILLE reserves the right to either select a vendor or shortlist two to three companies. Shortlisted companies will be asked to meet with TOWN OF WAYNESVILLE to present their proposal to the decision team and answer any outstanding questions. Should the Town receive less than three proposals, the submitted proposals shall not be opened until the project is re-advertised and rebid.

Project Background

Objective

TOWN OF WAYNESVILLE'S interest in pursuing installation of a rooftop solar photovoltaic system at the Public Works building, coupled with battery storage, to realize the following prioritized goals:

1. Provide a backup energy source at the site of the Town's Emergency Command Center.
2. Offset or reduce grid electricity use/electricity bills outside of emergencies.

Company Background

The Town of Waynesville (Town) is a public municipal corporation. It serves a resident population of 10,600. The Town is a full-service municipality that also provides an electric distribution system to approximately half of its population. The Public Works Department houses the following divisions: Streets, Sanitation, Water and Sewer Maintenance, Storm Water Maintenance, Full Garage Service, Electric Distribution, and Purchasing. The Department employs 137 personnel.

Project Description

The project site is located at: 129 Legion Drive, Waynesville, NC 28786

- **Description of Site:** The site is comprised of a principal (main) building housing administrative office, full-service garage, inventory, storage, and purchasing. Main building has a roof area of 23,000 sq. ft. An optimal design area of 8,400 sq. ft is shown in Exhibit A. The roof of the main building is a new membrane construction capable of hosting a solar array. The Town is open to using storage buildings for further roof-mounted solar installation. The area adjacent to the main building is capable of hosting battery storage. The electrical system in the storage and garage areas of the main building is easily accessible. Existing plans for the main building and site are included in Exhibit B.
- **Desired System Size:** The solar system shall be comprised of an array of photovoltaic panels and electrical equipment components generating a minimum of 400-amp maximum daily load and a battery storage system capable of providing continuous energy for a minimum of 24 hours at maximum daily load. Proposals that provide more power than those needed to charge the battery storage system will be awarded additional points. Questions regarding additional constraints should be submitted in the Request for Information due 02/24/2026.
- **Description of Desired Solar System:** A roof-mounted, non-penetrating system accompanied by a battery backup system capable of powering the building for a period of at least 24 hours.
- **Project Financing:** The Town has received a grant from Dogwood Health Trust for the project. Overage will be funded by cash reserves of the Town. Any bids that exceed the grant and the additional funding the Town is willing to provide may be reduced in scope to align with available funding. As with any public bid, the Town



reserves the right to refuse any and all bids for any reason. The Town will accept payment requests for work and inventory in place. It will withhold 5% retainage which will be reimbursed when the Town accepts work.

- **System Ownership Information:** System will be owned by the Town.
- **Operation & Maintenance:** The selected Company will provide a price for O&M services on an annual basis for a period of at least 5 years and up to 20 years, following installation of the project. Please include O&M costs as a separate line -item.

Scope of Work:

- Conduct project planning, including code analysis, value engineering constructability, preliminary cost estimates, and schedule development.
- Design and install a non-penetrating solar PV system on the roof of Town of Waynesville Public Works main building and paired backup battery system capable of continuously powering the facility for at least a 24-hour period at 400 amps. maximum daily peak load. (Use of other buildings will be considered if maximum peak load cannot be achieved on the main building).
- Ensure compatibility with the existing 120/208 volt, three phase electric service. Systems will include necessary automatic phase transfer switches, microgrid controller, and ability to activate during periods of "peak shaving".
- Install a bi-directional meter.
- Calculate monthly electric savings provided by the solar PV + battery system.
- Estimate the average recharge time for battery backup system from grid and from solar PV.
- Estimate the plausible range of the recharge time for battery backup system from grid and from solar PV.

Design Guidelines

Firm/Team should consider the following guidelines when designing the solar PV + battery system.

Rooftop Solar PV + Battery System

The Firm/Team shall develop a design for a new photovoltaic system. Not all identified locations need to be utilized. It is the responsibility of the Firm/Team to assess the building's structural integrity and roof conditions during the project planning phase.

- Firm/Team shall make every effort to use "**American Made**" components. Town will be able to apply for rebate on all inventory that is made in the USA. A list of such inventory shall be kept by the contractor. Extra points will be awarded for the use of "**American Made**" components.
- Mounting system shall be fully ballasted. Mounting system design needs to meet applicable local building and fire code requirements with respect to snow, wind, and earthquake factors (*Waynesville is in a "high wind and earthquake zone". Contact building inspector for loads*). Solar system installation should not void the roof warranty.
- Conduit penetrations shall be minimized.
- The system shall be fixed at a tilt with an orientation that maximizes annual efficiency. Design is to provide an emergency power backup system for the facility. Facility energy costs saving is secondary to providing an efficient emergency backup power system.
- All roof access points shall be locked at the end of each day.
- System layout shall meet local fire department and building code and ordinance requirements for roof access.

Code Specifications

All power generation and transmission equipment must be UL listed for its designed use. Construction must comply with the currently adopted State Building Code, which includes International Building Code, National Electric Code (NEC) and State Fire Code.



- **Modules:** System modules shall be listed UL1703, and CEC-listed
- **Inverters:** Shall be UL1741 listed and must be CEC-listed with an efficiency of 95% or higher
- **Energy Storage Systems:** Shall be UL 9540
- **Thermal Runaway Fire Spread:** UL 9540A
- **Installation of Stationary Energy Storage Systems:** NFPA 855
- **Separation Distances:** NFPA 70 (NCEC)

Firm/Team Responsibilities

The final design package and documents shall include the following but are not all required in the proposal stage. The items highlighted in **yellow** must be referenced in the proposal requirement section for detailed bid submission requirements.

- **Description of the solar system**
 - Construction documents and engineering calculations that are signed and sealed by a licensed architect or engineer
 - Layout drawing of installation site providing location of all equipment
- **Equipment details and specifications**
 - Schedule for equipment procurement and installation
 - Description of how Town of Waynesville grid interconnection requirements will be met
- **Description of controls, monitors, and instrumentation to be used for the solar system**
 - Equipment and installation manuals
 - Safety plan
 - Quality control plan
 - Operations and Maintenance manuals for system operations and performance monitoring over the life of the contract
 - Web-based monitoring.
 - Close out report including the following information: system nameplate size, the overall installed cost of the system and estimated and guaranteed annual kilowatt hour (kWh) production (if applicable).

Warranties

The solar provider's standard system warranty coverage should cover modules, inverters, racking, and workmanship.

Modules: 10-Year Power Output & 10 Workmanship Limited Warranty

- **Inverter:** 10-Year Limited Warranty, provide a price and/or plan for inverter replacement in year 11 and beyond
- **Racking:** 10-Year Limited Warranty priority
- **Workmanship:** 1 Year Limited Warranty

Battery System: 70% of Nameplate Capacity for 10 years

- **Workmanship:** 1-2 Year Limited Warranty

System Monitoring

Monitoring system performance is an important element of this RFQ. The TOWN OF WAYNESVILLE will favor a proposal that includes a turnkey monitoring system that can be integrated into the TOWN OF WAYNESVILLE computer system. The system should display and analyze historical and live solar electricity generation data. Additionally, the regularly collected data should reflect, but not be limited, to the following:

- Average and accumulated output (kWh/kW and total kWh)
- Capacity factor



Operation and Maintenance of System

The successful respondent will provide a proposal to provide operation and maintenance of the entire solar electric system for an initial five-year period. Proposal for operation and maintenance shall be stated in a separate section of the quote.

Operations and maintenance services include:

- Online monitoring
- Performance monitoring, notification, and troubleshooting – must have personnel available to notify TOWN OF WAYNESVILLE of an outage or decrease in system production
- Corrective maintenance to mitigate any risk to the system or minimize down time
- System Performance Reports that compare actual production to predicted production
- Preventative maintenance and inspections to identify and fix problems before they occur, including infrared photography for hot spots, manufacturer recommended maintenance, hardware torque checks, and array cleanings

Prior to system start-up, the successful respondent shall supply TOWN OF WAYNESVILLE with two copies, (*one hard copy and one email or thumb drive*) of all Component Product Data and Component Operation and Maintenance manuals. The information shall be sufficient for TOWN OF WAYNESVILLE to evaluate and ensure appropriate O&M is being completed over the life of the system. Examples of components include solar panels, conduits, inverter, net metering equipment, etc. Project as-builts that detail location of all above and underground utilities and components shall be submitted within 30 days of system start-up.

Proposal Requirements

Conflicts of Interest

Firms submitting a Statement of Qualifications (SOQ) shall have no association with elected or appointed officials that could be considered a conflict of interest. Any such relationship will subject the firm to immediate disqualification in consideration for this project. Town staff will evaluate the SOQs and will invite the most qualified firms/teams to interview Town staff prior to selecting a firm/team.

Content and Format of Proposal Package

A written proposal must be submitted in the format outlined herein. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The submission shall be limited to a maximum of 20 pages (8.5" X 11', font size 10 or larger). Submissions should be submitted in an electronic format (thumb drive and/or email) and one hard copy. You may include a 1-page cover letter in addition to the 20-page report. Reference forms will not count towards page limit.

The qualifications statement shall consist of the following information, tabbed as identified and in the order indicated below:

Section 1-General Information

- Description of firm/team.
- Legal company organization; organization chart with names. Organizational charts shall also include major subcontractors. Note that the firm/team may be required to complete a hazardous material survey of impacted facilities and must identify the appropriate staff resources or subcontractors on the organizational chart for this task. Note that no substitutions to the proposed project team of the selected firm(s) can be made without the prior written approval of the Town.
- Identify the Project Manager, all licensed contractors, all licensed subcontractors, and all licensed design professionals for whom the firm intends to assign this project.



- List of applicable North Carolina licenses for construction, engineering, or other trades/professions pertinent to the project requirements.

Section 2 - Relevant Firm Experience

- Applicant's overall reputation, service capabilities and quality as it relates to this project.
- List and briefly describe 3-5 comparable projects completed by your firm/team or currently in progress; include your firm's role, and discuss contract amendment history, if applicable. For each project, include contract value and construction value (original value plus contract amendments, if applicable), project owner, project location, contact name and title, address, current and accurate telephone number, and email address. Include the initial contract price, final contract price, and an explanation for any difference between the two. Provide the initial dates for scheduled start and finish and the actual start and finish dates, along with an explanation of what caused any difference.
- A minimum of three referrals and references from other agencies and owners. If possible, references should be from the projects listed above.
- Type and amount of self-performed work.

Section 3 - Team Experience & Qualifications

- Describe each team member's position within the firm: experience, certifications, and qualifications. At a minimum, the lead designer, project manager, and construction manager should be identified and available for interview if the firm/team is shortlisted.
- Provide a statement that all professional subconsultants were chosen based upon qualifications and without consideration of price.
- Briefly describe each team member's role in this project.
- Provide "team" experience working together on similar projects.
- Explain your understanding of, and experience with, the Design-Build Delivery Method.
- Provide information regarding teaming history and working relationships between the Design Build contractor and the Design-Build consulting engineering firm.

Section 4 - Project Understanding, Approach & Project Management

- Describe your understanding of the project.
- Identify and discuss any potential problems during design and construction.
- Identify and discuss methods to mitigate those problems.
- Describe the work you anticipate self-performing, and the work you anticipate being performed by sub-consultants/contractors. Discuss the access and capacity of the subcontractor(s) as well as the subcontractor's history with your firm/team and their qualifications.
- Provide schedule; identify and discuss ideas to accelerate the overall schedule.
- Describe your approach to maintaining operations at the facility during construction activities if the same location is used.
- Describe your approach to coordination with vendors for startup, training, and warranty compliance.
- Describe your approach to change orders.
- Describe your planning, scheduling, estimating, and construction management tools.
- Describe your quality control plan and dispute resolution.

Section 5 - Other Factors

- Describe approach to safety management. Provide current safety ratings, practices, and firm approach to safety. Note, proposers are directed not to submit full safety plans, however, the Town may request a copy of safety plans if deemed necessary for the



selection process or project implementation.

- A description of current and projected workload relates to the team's ability to complete the project in a timely manner including level and magnitude of involvement. For the purpose of gauging capacity to handle this project along with other projects without disruption on the Town's schedule.
- Provide a statement regarding your assurance that this engagement will not result in a conflict of interest.
- A description of any program in place to encourage participation by minority businesses as such is defined in N.C.G.S. § 143-128.2(g) and the outreach efforts which will be used to notify minority businesses of opportunities for participation in the project.
- Relevant factors impacting the quality and value of work.
- Any other information pertinent to the team's ability to complete the project.
- List and describe any litigation; arbitration; claims filed by your firm against any project owner as a result of a contract dispute; any claim filed against your firm; termination of a project.
- Listing of any pending or settled lawsuits or professional liability claims in which the design builder was involved during the past ten (10) years. All claims shall be included regardless of location.

Proposal Submission

Please provide one hard copy and email or thumb drive with electronic files cover sheet stating "Waynesville Public Works Solar System" with Attn: Robert Hites. Hard copies must be delivered to Town Manager Robert Hites, 129 Legion Drive, Waynesville, NC 28786, no later than 3:00 pm 3/12/2026. Proposals received after this time will be returned to the respondent un-opened. Proposals will not be considered for award unless submitted in the format described below. It is the responsibility of the respondent to ensure that the submittal is received in a timely manner. Fax proposals will not be accepted. Hard copy proposal must be submitted to the following address:

Name: Robert Hites, Town Manager
TOWN OF WAYNESVILLE
129 Legion Drive, Waynesville, NC 28786
828-452-2491
rhites@waynesvillenc.gov

Evaluation/Selection Criteria:

The TOWN OF WAYNESVILLE will evaluate proposals according to the evaluation criteria below. The result of this step will be the identification of the selection of a proposal for negotiation of a contract. Points will be awarded based on the relative merit of the information provided in response to the solicitation. Proposal selection is based on the total number of points awarded by the evaluation committee.

- Project Approach, Understanding and Management 35 points
- Technical Approach/ Implementation Schedule 30 points
- Company Qualifications/Project Experience 20 points
- Project team, team experience and approach 15 points

TOWN OF WAYNESVILLE may choose to conduct interviews with selected respondents to ask questions or for more detail on the proposed project. The TOWN OF WAYNESVILLE reserves the right to seek supplemental information from any respondent at any time after official proposal opening and before award. This will be limited to clarification or more detail on information included in the original proposal. Upon acceptance of a proposal and intent to award, the successful respondent will be required to execute and



return all required project documents and certificates of insurance within 10 days from the Notice of Award. The TOWN OF WAYNESVILLE reserves the right to accept or reject any and all proposals. Town will award the proposal to the firm offering the best design, construction schedule, performance and value to the TOWN OF WAYNESVILLE.

RFQ Exhibits:

Exhibit A: Site/roof plan with solar areas identified

Exhibit B: Public Works Roof Pictures

Exhibit C: Solar Electric Rider

Exhibit D: Ten years of utility bills (Consumption/Demand)



Exhibit A: Site/roof plan with solar areas identified

Inputs and Results

Inputs and Assumptions

Site Space Availability

The Waynesville Public Works Building is located at 129 Legion Dr, Waynesville, North Carolina. Figure 2 shows a satellite image of the building. The roof was measured to be 23,000 square feet (sq ft) using satellite imagery; it was estimated the roof could host up to 230 kilowatts (kW) of solar PV based on a power density of 0.01 kW/sq ft (Cutler et al. 2017). The total roof area is marked in Figure 2 by the yellow outline.

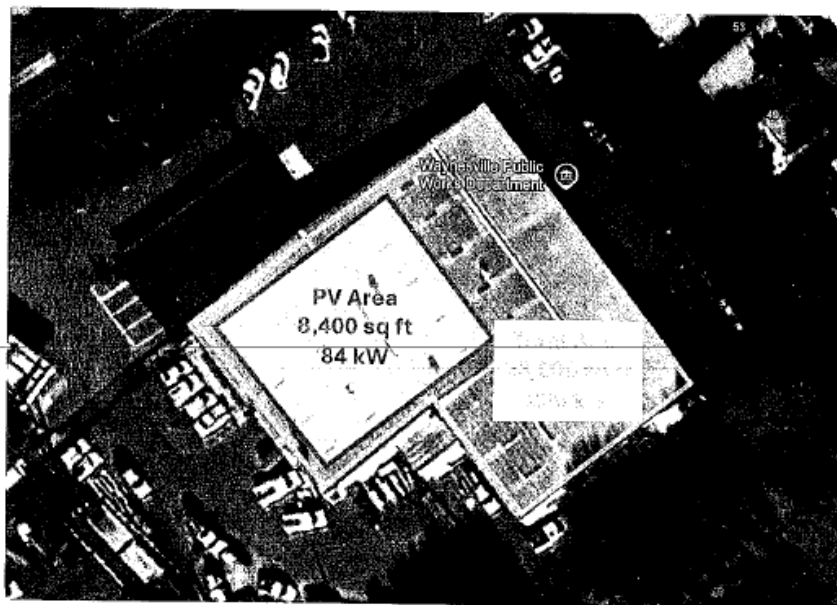


Figure 2. Rooftop of the Public Works Building

The NREL team calculated the maximum PV capacity allowed under the utility interconnection agreement to be 84 kW; see the Technology Inputs and Assumptions section below for further details of this PV limit. The area needed for 84 kW PV would be roughly 8,400 sq ft, marked in Figure 2 by the blue outline.

Electric Load Data

Based on the building's utility bills, which were provided to the community coalition by the town's electric department and then shared with the NREL team, the facility's annual electrical energy consumption in 2024 was 106,480 kilowatt-hours (kWh). The hourly electric load data were synthetically generated in REopt using a mix of the site's annual electricity usage and hourly electric use profiles from simulated buildings.



The facility has a total square footage of 22,360 sq ft with a single floor. Of the total area, 9,100 sq ft is office space and the remaining 13,260 sq ft is maintenance garage. The hourly electric load was estimated by proportionally combining the DOE Commercial Reference Building hourly load profiles for an office and a warehouse. This combined load profile was then scaled to the actual monthly energy consumption and peak demands of the facility (see Figure 3). The simulated load profile has a minimum demand of 2.23 kW and maximum peak of 38 kW.

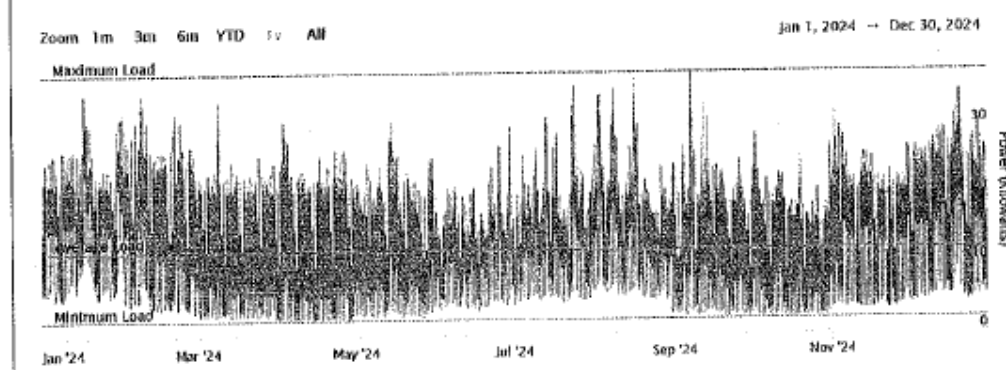


Figure 3. Simulated hourly load data for the Waynesville Public Works Building

Technology Inputs and Assumptions

The analysis utilized a solar PV system cost of \$2,100 per kW, which is the solar PV cost from a quote (Rhino Renewables Solar & Electric 2025) that Waynesville recently received for the Public Works Building.² The annual operations and maintenance (O&M) expense was assumed to be \$18 per kW (NREL 2023). The system is assumed to be at an azimuth angle of 142 degrees and an array tilt of 20 degrees. The simulated BESS is assumed to cost \$910 per kW and \$455 per kWh (Lazard 2023; Wood Mackenzie Power & Renewables 2023). In addition, battery replacement costs were modeled after 10 years of operation and with a cost of \$715 per kW and \$318 per kWh (NREL 2015; NREL 2023; Pacific Northwest National Laboratory [PNNL] 2019; PNNL 2022; PNNL 2023; Wood Mackenzie Power & Renewables 2023).

The utility's net metering tariff for government facilities—the Net Metering Governmental Solar Rate Rider—is used for the energy purchase and excess PV export calculation. This adds a constraint for the facility where the annual energy generation from the PV system cannot exceed the annual energy load of the facility. To meet this constraint, the maximum PV size was set to 84 kW.

Financial Assumptions

The analysis period for this study is 25 years, which is based on a typical lifespan of a solar PV installation. This analysis was requested as a supplement to a PV system model and quote provided by a regional contractor for the same building. That model analyzed the cost and benefits of only a single solar array and did not model resilience configurations that include BESS.

To provide a direct comparison between this REopt analysis and the analysis produced by the project developer, both the energy cost escalation rate and host discount rate were set to 0%. It is unusual to set these values both to zero, and doing so in this analysis resulted in a more positive net present

² The site received a quote in early 2025 for a PV system designed for utility cost savings. The quote did not consider resilience as a goal.

Exhibit B: Public Works Roof Pictures





Exhibit C: Solar Electric Rider

TOWN OF WAYNESVILLE RENEWABLE ENERGY PURCHASE SOLAR RATE RIDERS

AVAILABILITY

This Solar Rate Riders are available to Residential, Commercial and Municipal applicants taking electric service from the Town. This Riders are available to the first 500 KW (AC) of installed renewable capacity for Residential customers, the first 500 KW (AC) of installed renewable capacity for Commercial customers and the first 500 KW (AC) of installed renewable capacity for Municipal customers.

Once this Rider is fully subscribed with 500 KW (AC) of installed renewable capacity for Residential customers, as measured in AC capacity, this Rider is closed for Residential customers until further consideration. Once this Rider is fully subscribed with 500 KW (AC) of installed renewable capacity for Commercial customers, as measured in AC capacity, this Rider is closed for Commercial customers until further consideration. Once this Rider is fully subscribed with 500 KW (AC) of installed renewable capacity for Municipal customers, as measured in AC capacity, this Rider is closed for Municipal customers until further consideration.

This Rider is available in conjunction with any of the Town's Electric Rate Schedules applicable to a Residential or Commercial customer who operates an approved renewable energy generation system, located and used at the customer's primary residence or business. The rated capacity of the generation system shall be less than 20 kW for a residential system and shall be less than 150 kW for a commercial system and shall be less than 150 kW for a municipal system. The Nameplate Rating of the Customer's installed generation system and equipment must not exceed the Customer's maximum monthly kilowatt (kW) demand of the residence or 20 kW, whichever is less. The generation system that is connected in parallel with service from the Town and located on the customer's premises must be manufactured, installed, and operated in accordance with governmental and industry standards, in accordance with all requirements of the local code official, and must fully conform with the Town's applicable renewable energy generation application and attachments. Renewable Generation shall be defined as adopted by NC G.S. 62-133.8(a) (8).

APPLICABILITY

Residential Customer

This schedule is applicable to any new or existing Residential Customers taking service under any of the Town's Rate Schedules with the rated solar facility capacity no greater than 20 kW AC. Customers who wish to apply for this schedule and have a rated capacity in excess of 20 kW shall be considered on a case-by-case basis. All provisions of the Town's Rate Schedules shall apply, including but not limited to, determination of Billing Demand, Contract Demand, and Approved Fuel Charge Adjustments etc.



Commercial Customer

This schedule is applicable to any new or existing Commercial Customers taking service under any of the Town's Rate Schedules that have a rated capacity no greater than 150 kW. Customers who wish to apply for this schedule and have a rated capacity in excess of 150 kW shall be considered on a case-by-case basis. All provisions of the Town's Rate Schedules shall apply, including but not limited to, determination of Billing Demand, Contract Demand, and Approved Fuel Charge Adjustments etc.

Municipal Customer

This schedule is applicable to any new or existing Municipal Customers taking service under any of the Town's Rate Schedules that have a rated capacity no greater than 150 kW. Customers who wish to apply for this schedule and have a rated capacity in excess of 150 kW shall be considered on a case-by-case basis. All provisions of the Town's Rate Schedules shall apply, including but not limited to, determination of Billing Demand, Contract Demand, and Approved Fuel Charge Adjustments etc.

TYPE OF SERVICE

The types of service to which this schedule is applicable are, alternating current, 60 hertz, 120/240 volt 3-wire single phase, 120/208-volt 3 phase 4-wire, 277-480-volt 3 phase 4-wire, and 240-volt Delta 3 phase 4-wire.

SPECIAL CONDITIONS

Prior to receiving service under this Test Case Rider, customer must execute and Interconnection Request and an Interconnection Agreement. Customer shall not install solar systems until both the Interconnection Request and Agreement are completed and approved by the Town Electric Division.

In the event the Town determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and adequacy of electric service provided to other customers, the customer shall pay all costs involved with system upgrades to accommodate installation.

Customer grants the Town the right to install, operate and monitor special equipment to measure customer's load, generating system output, or any part thereof and to obtain any other data necessary to determine the operating characteristics and effects of the installation.



	All kWh(s)	\$0.14047/kWh
Residential Solar (Accounts established prior to 4/26/22)		
	Base Charge	\$42.94
	All kWh(s)	0.0780285/kWh
Net Meter Residential Solar Rate Rider (20kW Max. Sized to Existing Consumption)		
	Base Charge in addition to residential base rate	\$11.24
	Residential Rate	\$0.14047/kWh
	Solar Power Credit	\$0.0125 less than residential rate
Commercial, Single Phase (No Demand)		
	Base Charge	\$16.50
	1 - 700 kWh	\$0.16569/kWh
	701 - 4,000 kWh	\$0.13304/kWh
	All over 4,000 kWh	\$0.12711/kWh
Commercial, Three Phase (No Demand)		
	Base Charge	\$25.43
	1 - 700 kWh	\$0.16569/kWh
	701 - 4,000 kWh	\$0.13304/kWh
	All over 4,000 kWh	\$0.12473/kWh
Net Metering Commercial Solar Rate Rider (150 kW max. Sized to Existing Consumption)		
	Base Charge in addition to commercial base rate	\$11.91
	1 - 700 kWh	\$0.16568/kWh
	701 - 4,000 kWh	\$0.13304/kWh
	All over 4,000 kWh	\$0.12711/kWh
	Solar Power Credit	\$0.09
Net Metering Governmental Solar Rate Rider (150 kW max. Sized to Existing Consumption)		
	Base Charge in addition to commercial base rate	\$11.91
	1 - 700 kWh	\$0.16568/kWh
	701 - 4,000 kWh	\$0.13304/kWh
	All over 4,000 kWh	\$0.12711/kWh
	Solar Power Credit	\$0.09
Demand Accounts		
Demand meters are placed on all commercial accounts with an actual or anticipated 12 month average consumption of at least 5,000 kWh per month.		
Accounts will be removed from demand service rates when the calendar year average declines below a 5,000 kWh per month average or the nature of the operation is changed to the extent that the average consumption will be less than 5,000 kWh per month.		
Three Phase		
	Base Charge	\$18.94
	Usage	\$0.097428/kWh
Single Phase		
	Base Charge	\$16.50
	Usage	\$0.097428/kWh
In addition to the kilowatt hours charges, peak metered demand is billed at \$8.3073 per kilowatt of peak demand per month.		
Industrial Accounts		
Industrial rates are used on all industrial accounts with an actual or anticipated 12 month average consumption of at least 1,500,000 kWh per month.		
Industrial fuel adjustment added to base rate as of January 1, 2018 is \$ 0.00000 per kWh.		
Three Phase		
	Base Charge	\$18.94
	Usage	\$0.071605/kWh
In addition to the kilowatt hours charges, peak metered demand is billed at \$17.72 per kilowatt of peak demand per month.		
Renewable Energy and Efficiency Portfolio Standards (REPS)		
In 2007, the North Carolina General Assembly passed legislation that requires utility companies to develop an increasing supply of alternative energy resources, with 3% of their total supply coming from renewable by 2013 and 12% from renewable by 2021. Utility companies are charging their customers to recover the cost of the renewable energy they purchase. In turn the Town is passing along these costs to its customers. These charges (REPS) are set each December by our power supplier.		



Exhibit D: One year of utility bills

TOWN OF WAYNESVILLE



UB Consumption History Report

Account #	Service	Man	Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Curr Read	Usage	Repl	Usage	Location	Billed Usage	Charge Amt	Billed Amt	Status	Days
1256					511997PUBLIC WORKS DEPT										129	LEGION DR			CURRENT	
3ECTD	1	ITR013998560		A	12/22/2025		2267797		24,300		269	0	10,760		1,067.27				31	
3ECTD	1	ITR013998560		A	11/21/2025		2259735		24,031		209	0	8,360		833.44				30	
3ECTD	1	ITR013998560		A	10/22/2025		2251685		23,822		181	0	7,240		724.32				29	
3ECTD	1	ITR013998560		A	09/23/2025		2243615		23,641		212	0	8,480		845.13				32	
3ECTD	1	ITR013998560		A	08/22/2025		2235499		23,429		255	0	10,200		1,196.39				29	
3ECTD	1	ITR013998560		A	07/24/2025		2227454		23,174		276	0	11,040		1,012.71				30	
3ECTD	1	ITR013998560		A	06/24/2025		2220205		22,898		251	0	10,040		1,094.55				32	
3ECTD	1	ITR013998560		A	05/23/2025		2211460		22,647		188	0	7,520		997.12				29	
3ECTD	1	ITR013998560		A	04/24/2025		2203513		22,459		193	0	7,720		1,340.08				30	
3ECTD	1	ITR013998560		A	03/25/2025		2196330		22,266		212	0	8,480		751.60				29	
3ECTD	1	ITR013998560		A	02/24/2025		2187620		22,054		292	0	11,680		1,111.63				33	
3ECTD	1	ITR013998560		A	01/22/2025		2179718		21,762		357	0	14,280		1,217.54				33	
3ECTD	1	ITR013998560		A	12/20/2024		2171816		21,405		248	0	9,920		845.13				28	
3ECTD	1	ITR013998560		A	11/22/2024		2163897		21,157		216	0	8,640		1,341.22				29	
3ECTD	1	ITR013998560		A	10/24/2024		2156005		20,941		207	0	8,280		1,156.90				29	
3ECTD	1	ITR013998560		A	09/25/2024		2148082		20,734		225	0	9,000		1,734.50				30	
3ECTD	1	ITR013998560		A	08/26/2024		2140171		20,509		306	0	12,240		1,410.21				31	
3ECTD	1	ITR013998560		A	07/26/2024		2132283		20,203		284	0	11,360		1,328.00				29	
3ECTD	1	ITR013998560		A	06/27/2024		2124416		19,919		230	0	9,200		1,211.46				29	
3ECTD	1	ITR013998560		A	05/29/2024		2116568		19,689		193	0	7,720		1,639.10				29	
3ECTD	1	ITR013998560		A	04/30/2024		2108719		19,496		186	0	7,440		1,582.92				29	
3ECTD	1	ITR013998560		A	04/01/2024		2100825		19,310		218	0	8,720		855.40				31	
3ECTD	1	ITR013998560		A	03/01/2024		2092977		19,092		242	0	9,680		1,293.30				29	
3ECTD	1	ITR013998560		A	02/01/2024		2085512		18,850		310	0	12,400		720.64				30	
3ECTD	1	ITR013998560		A	01/02/2024		2077579		18,540		274	0	10,960		1,077.98				32	
															695.14					
															1,083.21					
															811.69					
															1,275.86					
															899.10					
															1,345.26					
															1,146.77					
															1,660.40					
															1,015.65					
															1,488.39					



TOWN OF WAYNESVILLE

UB Consumption History Report



Account #	Service	Man	Meter #	Customer	Cd	Read Date	By	Bill#	Parcel	Curr	Read	Usage	Repl	Usage	Location	Usage	Charge	Amt	Bill	Days	Status
1256	3ECTD	1	ITROL3998560	511997PUBLIC WORKS DEPT	A	12/01/2023		2069306		18,266		220	0		129 LEGION DR		818.98				CURRENT
																	8,800	1,234.15		29	
																	7,280	680.57		29	
																	8,000	1,035.11		29	
																		1,185.27		29	
																10,640	986.52		32		
																	9,520	1,433.60		29	
																	7,880	884.53		29	
																		1,315.57		29	
																	7,680	700.20		29	
																		1,048.51		29	
																	7,000	682.86		29	
																		1,038.43		29	
																	8,000	905.04		31	
																		639.22		29	
																	9,360	1,038.56		29	
																		745.18		29	
																		1,186.13		30	
																		901.01		29	
																		1,363.35		30	
																		894.78		28	
																		1,319.74		28	
																		751.42		28	
																		1,150.63		28	
																		601.82		28	
																		950.88		28	
																		545.72		31	
																		900.51		31	
																		682.85		29	
																		1,079.19		31	
																		826.22		27	
																		1,232.60		30	
																		798.17		27	
																		1,195.74		27	
																		698.44		27	
																		1,035.78		29	
																		567.54		32	
																		857.70		25	
																		576.89		24	
																		893.89		25	
																		533.26		25	
																		886.82		24	
																		657.92		25	
																		944.58		56	
																		1,343.57		24	
																		1,795.61		26	
																		555.07		36	
																		910.72			
																		738.95			

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Account #	Service	Man	Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Curr	Read	Usage	Repl	Usage	Location	Usage	Charge	Amt	Bill	Days	Status
1256					511997PUBLIC WORKS DEPT											129 LEGION DR						CURRENT
3ECTD	1	ITROL3998560			A 10/11/2021		1871832		12,498				232	0	9,280			1,130.17	738.95		40	
3ECTD	1	ITROL3998560			A 09/01/2021		1863574		12,266				324	0	12,960			1,946.27	1,025.68		34	
3ECTD	1	ITROL3998560			A 07/29/2021		1856071		11,942				367	0	14,680			1,159.69	1,429.43		48	
3ECTD	1	ITROL3998560			A 06/11/2021		1848384		11,575				280	0	11,200			1,706.57	888.55		36	
3ECTD	1	ITROL3998560			A 05/06/2021		1840898		11,295				207	0	8,280			1,401.24	661.04		35	
3ECTD	1	ITROL3998560			A 04/01/2021		1833423		11,088				242	0	9,680			1,089.34	770.12		30	
3ECTD	1	ITROL3998560			A 03/02/2021		1825319		10,846				261	0	10,440			1,318.76	829.33		29	
3ECTD	1	ITROL3998560			A 02/01/2021		1817861		10,585				236	0	9,440			1,409.85	751.42		28	
3ECTD	1	ITROL3998560			A 01/04/2021		1810428		10,349				293	0	11,720			1,309.39	929.06		27	
3ECTD	1	ITROL3998560			A 11/30/2020		1802960		10,056				190	0	7,600			1,422.95	751.42		35	
3ECTD	1	ITROL3998560			A 11/03/2020		1795464		9,866				239	0	9,560			1,109.85	760.77		36	
3ECTD	1	ITROL3998560			A 09/28/2020		1788066		9,627				243	0	9,720			1,227.81	773.23		31	
3ECTD	1	ITROL3998560			A 08/28/2020		1780568		9,384				258	0	10,320			1,362.63	819.98		31	
3ECTD	1	ITROL3998560			A 07/28/2020		1773161		9,126				261	0	10,440			1,297.44	829.33		29	
3ECTD	1	ITROL3998560			A 06/29/2020		1765737		8,865				232	0	9,280			1,337.87	703.76		31	
3ECTD	1	ITROL3998560			A 05/29/2020		1758312		8,633				182	0	7,280			1,159.42	555.35		29	
3ECTD	1	ITROL3998560			A 04/30/2020		1750545		8,451				188	0	7,520			943.72	573.16		31	
3ECTD	1	ITROL3998560			A 03/30/2020		1743542		8,263				179	0	7,160			1,009.79	546.45		28	
3ECTD	1	ITROL3998560			A 03/02/2020		1736118		8,084				254	0	10,160			969.17	769.06		32	
3ECTD	1	ITROL3998560			A 01/30/2020		1728742		7,830				239	0	9,560			1,231.71	724.54		30	
3ECTD	1	ITROL3998560			A 12/31/2019		1720803		7,591				217	0	8,680			1,222.05	659.24		29	
3ECTD	1	ITROL3998560			A 12/02/2019		1713474		7,374				236	0	9,440			1,145.59	715.64		33	
3ECTD	1	ITROL3998560			A 10/30/2019		1706089		7,138				196	0	7,840			1,182.78	596.91		30	
3ECTD	1	ITROL3998560			A 09/30/2019		1698676		6,942				224	0	8,960			1,068.24	680.02		30	
3ECTD	1	ITROL3998560			A 08/31/2019		1691339		6,718				281	0	11,240			1,140.60	849.20		35	
																		1,363.10				

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TOWN OF WAYNESVILLE

UB Consumption History Report



Account #	Service	Man	Meter	Customer	Name	Cd	Read	Date	By	Bill#	Parcel	Curr	Read	Usage	Repl	Usage	Location	Billed	Usage	Charge	Ant	Billed	Ant	Billed	Status	Days	
1256	3ECTD	1	ITR013998560	S11997PUBLIC WORKS DEPT	A	07/27/2019	1682909	6,437	251	0	10,040	760.16	1,256.44	28			129 LEGION DR	760.16	1,256.44	760.16	1,256.44	760.16	1,256.44	760.16	1,256.44	CURRENT	28
3ECTD	1	ITR013998560	A	06/29/2019	1675863	6,186	219	0	8,760	665.18	1,123.61	29					0	8,760	665.18	1,123.61	665.18	1,123.61	665.18	1,123.61	29		
3ECTD	1	ITR013998560	A	05/31/2019	1667166	5,967	237	0	9,480	718.60	1,188.02	31					0	9,480	718.60	1,188.02	718.60	1,188.02	718.60	1,188.02	31		
3ECTD	1	ITR013998560	A	04/30/2019	1659097	5,730	156	0	6,240	478.18	930.36	28					0	6,240	478.18	930.36	478.18	930.36	478.18	930.36	28		
3ECTD	1	ITR013998560	A	04/02/2019	1652865	5,574	223	0	8,920	677.05	1,163.45	32					0	8,920	677.05	1,163.45	677.05	1,163.45	677.05	1,163.45	32		
3ECTD	1	ITR013998560	A	03/01/2019	1646380	5,351	217	0	8,680	659.24	1,184.68	29					0	8,680	659.24	1,184.68	659.24	1,184.68	659.24	1,184.68	29		
3ECTD	1	ITR013998560	A	01/31/2019	1639750	5,134	308	0	12,320	929.35	1,487.30	33					0	12,320	929.35	1,487.30	929.35	1,487.30	929.35	1,487.30	33		
3ECTD	1	ITR013998560	A	12/29/2018	1633075	4,826	263	0	10,520	795.78	1,172.83	29					0	10,520	795.78	1,172.83	795.78	1,172.83	795.78	1,172.83	29		
3ECTD	1	ITR013998560	A	11/30/2018	1625086	4,563	226	0	9,040	685.95	1,146.86	29					0	9,040	685.95	1,146.86	685.95	1,146.86	685.95	1,146.86	29		
3ECTD	1	ITR013998560	A	11/01/2018	1617783	4,337	215	0	8,600	653.30	1,110.90	31					0	8,600	653.30	1,110.90	653.30	1,110.90	653.30	1,110.90	31		
3ECTD	1	ITR013998560	A	10/01/2018	1610016	4,122	238	0	9,520	721.57	1,198.44	31					0	9,520	721.57	1,198.44	721.57	1,198.44	721.57	1,198.44	31		
3ECTD	1	ITR013998560	A	08/31/2018	1603014	3,884	308	0	12,320	929.35	1,428.01	30					0	12,320	929.35	1,428.01	929.35	1,428.01	929.35	1,428.01	30		
3ECTD	1	ITR013998560	A	08/01/2018	1595661	3,576	306	0	12,240	923.41	1,457.88	32					0	12,240	923.41	1,457.88	923.41	1,457.88	923.41	1,457.88	32		
3ECTD	1	ITR013998560	A	07/02/2018	1588296	3,270	291	0	11,640	845.09	1,348.18	31					0	11,640	845.09	1,348.18	845.09	1,348.18	845.09	1,348.18	31		
3ECTD	1	ITR013998560	A	05/31/2018	1581617	2,979	218	0	8,720	636.74	1,088.38	31					0	8,720	636.74	1,088.38	636.74	1,088.38	636.74	1,088.38	31		
3ECTD	1	ITR013998560	A	04/30/2018	1573592	2,761	185	0	7,400	542.56	950.70	32					0	7,400	542.56	950.70	542.56	950.70	542.56	950.70	32		
3ECTD	1	ITR013998560	A	03/29/2018	1566221	2,576	199	0	7,960	582.51	1,049.18	28					0	7,960	582.51	1,049.18	582.51	1,049.18	582.51	1,049.18	28		
3ECTD	1	ITR013998560	A	03/01/2018	1558899	2,377	201	0	8,040	588.22	1,064.12	28					0	8,040	588.22	1,064.12	588.22	1,064.12	588.22	1,064.12	28		
3ECTD	1	ITR013998560	A	02/01/2018	1551582	2,176	318	0	12,720	922.14	1,433.23	33					0	12,720	922.14	1,433.23	922.14	1,433.23	922.14	1,433.23	33		
3ECTD	1	ITR013998560	A	12/30/2017	1544233	1,858	248	0	9,920	722.36	1,195.08	30					0	9,920	722.36	1,195.08	722.36	1,195.08	722.36	1,195.08	30		
3ECTD	1	ITR013998560	A	11/30/2017	1536936	1,610	1,610	0	64,400	4,390.04	5,053.69	15					0	64,400	4,390.04	5,053.69	4,390.04	5,053.69	4,390.04	5,053.69	15		
3ECTD	1	ITR013998560	11/30/2017	1536936	6,972	0	0	0	0	4,390.04	5,053.69	29					0	0	4,390.04	5,053.69	4,390.04	5,053.69	4,390.04	5,053.69	29		
3ECTD	1	ITR031465254	E	11/01/2017	1529578	6,972	75	0	6,000	421.59	749.74	33					0	6,000	421.59	749.74	421.59	749.74	421.59	749.74	33		
3ECTD	1	ITR031465254	E	09/29/2017	1522239	6,897	77	0	6,160	432.46	768.01	30					0	6,160	432.46	768.01	432.46	768.01	432.46	768.01	30		
3ECTD	1	ITR031465254	E	08/30/2017	1514882	6,820	82	0	6,560	459.64	803.72	30					0	6,560	459.64	803.72	459.64	803.72	459.64	803.72	30		
3ECTD	1	ITR031465254	E	07/31/2017	1507553	6,738	86	0	6,880	481.39		31					0	6,880	481.39		481.39		481.39		31		

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Account #	Service	Man	Meter	Customer	Name	Cd	Read	Date	By	Bill#	Parcel	Curr	Read	Usage	Repl	Usage	Location	Billed	Usage	Charge	Ant	Billed	Ant	Billed	Status	Days
1256					S11997PUBLIC WORKS DEPT												129 LEGION DR			833.63				CURRENT		
3ECTD	1	ITR031465254			E 06/30/2017		1500222			6,652		89	0	7,120		0	7,120			497.70				29		
3ECTD	1	ITR031465254			E 06/01/2017		1492868			6,563		88	0	7,040		0	7,040			492.26				31		
3ECTD	1	ITR031465254			E 05/01/2017		1485528			6,475		87	0	6,960		0	6,960			486.82				30		
3ECTD	1	ITR031465254			A 03/31/2017		1478198			6,388		66	0	5,280		0	5,280			372.66				30		
3ECTD	1	ITR031465254			A 03/01/2017		1470912			6,322		67	0	5,360		0	5,360			378.10				29		
3ECTD	1	ITR031465254			A 01/31/2017		1463632			6,255		71	0	5,680		0	5,680			399.84				32		
3ECTD	1	ITR031465254			A 12/30/2016		1456324			6,184		65	0	5,200		0	5,200			367.23				30		
3ECTD	1	ITR031465254			A 11/30/2016		1449055			6,119		66	0	5,280		0	5,280			372.66				30		
3ECTD	1	ITR031465254			A 10/31/2016		1441737			6,053		51	0	4,080		0	4,080			291.12				31		
3ECTD	1	ITR031465254			A 09/30/2016		1434404			6,002		102	0	8,160		0	8,160			568.37				30		
3ECTD	1	ITR031465254			A 08/31/2016		1427081			5,900		141	0	11,280		0	11,280			780.38				30		
3ECTD	1	ITR031465254			A 08/01/2016		1419751			5,759		135	0	10,800		0	10,800			747.76				31		
3ECTD	1	ITR031465254			A 07/01/2016		1412407			5,624		123	0	9,840		0	9,840			682.53				31		
3ECTD	1	ITR031465254			A 05/31/2016		1405092			5,501		81	0	6,480		0	6,480			454.21				32		
3ECTD	1	ITR031465254			A 04/29/2016		1397800			5,420		73	0	5,840		0	5,840			410.72				29		
3ECTD	1	ITR031465254			A 03/31/2016		1390134			5,347		81	0	6,480		0	6,480			454.21				30		
3ECTD	1	ITR031465254			A 03/01/2016		1382877			5,266		109	0	8,720		0	8,720			606.42				32		
3ECTD	1	ITR031465254			A 02/01/2016		1375615			5,157		131	0	10,480		0	10,480			726.02				29		
3ECTD	1	ITR031465254			A 12/31/2015		1369049			5,026		83	0	6,640		0	6,640			465.08				31		
3ECTD	1	ITR031465254			A 11/30/2015		1361073			4,943		86	0	6,880		0	6,880			481.39				30		
3ECTD	1	ITR031465254			A 10/30/2015		1353412			4,857		80	0	6,400		0	6,400			448.77				31		
3ECTD	1	ITR031465254			A 09/30/2015		1346112			4,777		89	0	7,120		0	7,120			497.70				30		
3ECTD	1	ITR031465254			A 08/31/2015		1338787			4,688		105	0	8,400		0	8,400			584.68				31		
3ECTD	1	ITR031465254			A 07/31/2015		1331441			4,583		105	0	8,400		0	8,400			557.49				31		
3ECTD	1	ITR031465254			A 06/30/2015		1324877			4,478		100	0	8,000		0	8,000			500.00				29		



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1256	3ECTD	1	ITR031465254	S11997/PUBLIC WORKS	DEPT	A 06/01/2015		1316838				4,378	85	0	129	LEGION DR	6,800	475.95	870.59	31	CURRENT	
3ECTD	1	ITR031465254		A 05/01/2015		1309535		4,293				68	0	0	5,440		383.53	822.23	30			
3ECTD	1	ITR031465254		A 04/01/2015		1302245		4,225				82	0	0	6,560		459.64	900.08	30			
3ECTD	1	ITR031465254		A 03/02/2015		1295010		4,143				131	0	0	10,480		726.02	1,241.05	31			
3ECTD	1	ITR031465254		A 01/30/2015		1287755		4,012				115	0	0	9,200		639.04	1,147.98	30			
3ECTD	1	ITR031465254		A 12/31/2014		1280503		3,897				94	0	0	7,520		524.88	1,022.26	30			
3ECTD	1	ITR031465254		A 12/01/2014		1273252		3,803				104	0	0	8,320		579.24	1,070.22	31			
3ECTD	1	ITR031465254		A 10/31/2014		1265931		3,699				69	0	0	5,520		388.97	790.60	31			
3ECTD	1	ITR031465254		A 09/30/2014		1258647		3,630				94	0	0	7,520		524.88	969.19	32			
3ECTD	1	ITR031465254		A 08/29/2014		1251308		3,536				86	0	0	6,880		481.39	912.45	29			
3ECTD	1	ITR031465254		A 07/31/2014		1244040		3,450				100	0	0	8,000		557.49	1,025.15	31			
3ECTD	1	ITR031465254		A 06/30/2014		1236792		3,350				81	0	0	6,480		454.21	1,088.90	30			
3ECTD	1	ITR031465254		A 05/30/2014		1229511		3,269				63	0	0	5,040		356.35	749.42	31			
3ECTD	1	ITR031465254		A 04/30/2014		1222274		3,206				64	0	0	5,120		361.79	812.94	30			
3ECTD	1	ITR031465254		A 03/31/2014		1215014		3,142				89	0	0	7,120		497.70	949.52	31			
3ECTD	1	ITR031465254		A 02/28/2014		1207791		3,053				99	0	0	7,920		552.06	1,028.07	28			
3ECTD	1	ITR031465254		A 01/31/2014		1200577		2,954				139	0	0	11,120		769.51	1,255.03	29			
3ECTD	1	ITR031465254		A 01/02/2014		1193196		2,815				115	0	0	9,200		639.04	1,123.61	31			
3ECTD	1	ITR031465254		A 12/02/2013		1185917		2,700				102	0	0	8,160		568.37	1,018.89	32			
3ECTD	1	ITR031465254		A 10/31/2013		1178689		2,598				65	0	0	5,200		367.23	806.21	31			
3ECTD	1	ITR031465254		A 09/30/2013		1171400		2,533				68	0	0	5,440		383.53	783.80	31			
3ECTD	1	ITR031465254		A 08/30/2013		1164146		2,465				78	0	0	6,240		437.90	846.63	30			
3ECTD	1	ITR031465254		A 07/31/2013		1156807		2,387				84	0	0	6,720		470.51	870.43	30			
3ECTD	1	ITR031465254		A 07/01/2013		1149503		2,303				82	0	0	6,560		459.64	865.78	31			
3ECTD	1	ITR031465254		A 05/31/2013		1142280		2,221				61	0	0	4,880		345.48	754.63	31			
3ECTD	1	ITR031465254		A 04/30/2013		1134997		2,160				63	0	0	5,040		356.35	749.42	29			

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1256				511997PUBLIC WORKS DEPT											129 LEGION DR			762.62	32		CURRENT	
3ECTD	1	ITR031465254	A	04/01/2013	1127784	2,097						115	0	9,200			639.04	762.62	32		CURRENT	
3ECTD	1	ITR031465254	A	02/28/2013	1120551	1,982						109	0	8,720			1,079.34	606.42	28			
3ECTD	1	ITR031465254	A	01/31/2013	1113318	1,873						111	0	8,880			1,080.82	617.29	31			
3ECTD	1	ITR031465254	A	12/31/2012	1106124	1,762						109	0	8,720			1,072.92	606.42	31			
3ECTD	1	ITR031465254	A	11/30/2012	1098895	1,653						100	0	8,000			1,055.28	557.49	30			
3ECTD	1	ITR031465254	A	10/31/2012	1091655	1,553						64	0	5,120			995.28	361.79	30			
3ECTD	1	ITR031465254	A	10/01/2012	1084377	1,489						68	0	5,440			761.84	383.51	31			
3ECTD	1	ITR031465254	A	08/31/2012	1077086	1,421						88	0	7,040			492.26	781.01	31			
3ECTD	1	ITR031465254	A	07/31/2012	1069846	1,333						100	0	8,000			557.49	918.60	32			
3ECTD	1	ITR031465254	A	06/29/2012	1062560	1,233						72	0	5,760			989.00	405.28	29			
3ECTD	1	ITR031465254	A	05/31/2012	1055338	1,161						74	0	5,920			815.81	416.15	31			
3ECTD	1	ITR031465254	A	04/30/2012	1048104	1,087						67	0	5,360			782.98	378.10	31			
3ECTD	1	ITR031465254	A	03/30/2012	1040918	1,020						67	0	5,360			708.83	378.10	30			
3ECTD	1	ITR031465254	A	02/29/2012	1033739	953						93	0	7,440			731.02	519.44	29			
3ECTD	1	ITR031465254	A	01/31/2012	1026559	860						114	0	9,120			937.43	633.60	32			
3ECTD	1	ITR031465254	A	12/30/2011	1019401	746						96	0	7,680			1,054.70	535.75	29			
3ECTD	1	ITR031465254	A	12/01/2011	1012247	650						95	0	7,600			939.90	530.31	31			
3ECTD	1	ITR031465254	A	10/31/2011	1005009	555						67	0	5,360			914.81	378.10	31			
3ECTD	1	ITR031465254	A	09/30/2011	997790	488						69	0	5,520			732.49	388.97	30			
3ECTD	1	ITR031465254	A	08/31/2011	990031	419						102	0	8,160			750.07	568.37	30			
3ECTD	1	ITR031465254	A	08/01/2011	982761	317						113	0	9,040			915.70	628.17	33			
3ECTD	1	ITR031465254	A	06/29/2011	975559	204						96	0	7,680			1,018.97	535.75	33			
3ECTD	1	ITR031465254	A	05/27/2011	968359	108						81	0	6,480			931.54	454.21	28			
3ECTD	1	ITR031465254	A	04/29/2011	961158	27						27	48	6,000			838.20	421.59	11			
3ECTD	1	ITR031465254	A	04/18/2011	961158	5,896						48	48	0			794.80	421.59	18			

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1256					511997PUBLIC WORKS DEPT										129 LEGION DR						CURRENT	
3ECTD	1 E	E044609		A	03/31/2011				953943	5,848		90	0	7,200			503.13				30	
3ECTD	1 E	E044609		A	03/01/2011				946778	5,758		102	0	8,160			568.37				28	
3ECTD	1 E	E044609		A	02/01/2011				939619	5,656		130	0	10,400			958.75				29	
3ECTD	1 E	E044609		A	01/03/2011				932456	5,526		152	0	12,160			720.58				33	
3ECTD	1 E	E044609		A	12/01/2010				925283	5,374		87	0	6,960			1,167.07				30	
3ECTD	1 E	E044609		A	11/01/2010				918051	5,287		77	0	6,160			840.18				32	
3ECTD	1 E	E044609		A	09/30/2010				910815	5,210		97	0	7,760			1,264.71				30	
3ECTD	1 E	E044609		A	08/31/2010				903581	5,113		141	0	11,280			486.82				32	
3ECTD	1 E	E044609		A	07/30/2010				896018	4,972		126	0	10,080			897.77				29	
3ECTD	1 E	E044609		A	07/01/2010				888825	4,846		118	0	9,440			432.46				30	
3ECTD	1 E	E044609		A	06/01/2010				881597	4,728		95	0	7,600			806.44				32	
3ECTD	1 E	E044609		A	04/30/2010				874443	4,633		85	0	6,800			541.19				30	
3ECTD	1 E	E044609		A	03/31/2010				867290	4,548		110	0	8,800			928.24				32	
3ECTD	1 E	E044609		A	03/01/2010				860141	4,438		153	0	12,240			780.38				30	
3ECTD	1 E	E044609		A	01/29/2010				853008	4,285		146	0	11,680			1,203.11				29	
3ECTD	1 E	E044609		A	12/31/2009				845862	4,139		144	0	11,520			698.84				30	
3ECTD	1 E	E044609		A	11/30/2009				838714	3,995		108	0	8,640			1,125.07				30	
3ECTD	1 E	E044609		A	10/30/2009				831531	3,887		88	0	7,040			655.35				32	
3ECTD	1 E	E044609		A	09/30/2009				824326	3,799		94	0	7,520			1,060.38				30	
3ECTD	1 E	E044609		A	08/31/2009				817072	3,705		116	0	9,280			530.31				32	
3ECTD	1 E	E044609		A	07/31/2009				809875	3,589		116	0	9,280			1,002.64				30	
3ECTD	1 E	E044609		A	06/30/2009				802657	3,473		120	0	9,600			475.95				30	
3ECTD	1 E	E044609		A	05/29/2009				795478	3,353		101	0	8,080			611.86				31	
3ECTD	1 E	E044609		A	04/30/2009				788294	3,252		124	0	9,920			1,009.20				30	
3ECTD	1 E	E044609		A	03/31/2009				781135	3,128		180	0	14,400			845.61				31	
3ECTD	1 E	E044609		A	02/27/2009				773942	2,948		179	0	14,320			1,299.92				29	

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1256					511997PUBLIC WORKS DEPT										129 LEGION DR						CURRENT	
3ECTD	1 E	E044609		A	01/30/2009				766809	2,769		199	0	15,920			1,372.14				30	
3ECTD	1 E	E044609		A	12/31/2008				759671	2,570		167	0	13,360			1,071.85				29	
3ECTD	1 E	E044609		E	12/02/2008				752494	2,403		185	0	14,800			869.82				29	
3ECTD	1 E	E044609		A	11/03/2008				745350	2,218		207	0	16,560			1,149.67				34	
3ECTD	1 E	E044609		A	09/30/2008				738064	2,011		196	0	15,680			962.08				32	
3ECTD	1 E	E044609		A	08/29/2008				730852	1,815		172	0	13,760			1,195.80				29	
3ECTD	1 E	E044609		A	07/31/2008				723645	1,643		194	0	15,520			1,074.84				30	
3ECTD	1 E	E044609		A	07/01/2008				716429	1,449		198	0	15,840			1,424.13				32	
3ECTD	1 E	E044609		A	05/30/2008				709208	1,251		180	0	14,400			1,012.03				30	
3ECTD	1 E	E044609		A	04/30/2008				702016	1,071		185	0	14,800			999.80				29	
3ECTD	1 E	E044609		A	04/01/2008				694876	886		179	0	14,320			1,303.06				32	
3ECTD	1 E	E044609		A	02/29/2008				687691	707		162	0	12,960			887.71				30	
3ECTD	1 E	E044609		A	02/01/2008				680490	545		162	0	12,960			1,220.04				29	
3ECTD	1 E	E044609		A	01/02/2008				673334	383		178	0	14,240			898.21				32	
3ECTD	1 E	E044609			12/04/2007				666199	9,264		0	0	0			1,188.07				30	
3ECTD	1 E	E044609			12/03/2007				666199	205		205	0	16,400			1,154.06				28	
3ECTD	1 E	E482114		A	10/31/2007				659024	9,264		161	0	12,880			1,038.43				30	
3ECTD	1 E	E482114		A	10/01/2007				651807	9,103		134	0	10,720			1,000.00				31	
3ECTD	1 E	E482114		A	08/31/2007				644357	8,969		147	0	11,760			879.61				30	
3ECTD	1 E	E482114		A	08/01/2007				637210	8,822		221	0	17,680			975.21				30	
3ECTD	1 E	E482114		A	07/02/2007				630041	8,601		207	0	16,560			1,358.27				31	
3ECTD	1 E	E482114		A	06/01/2007				622286	8,394		193	0	15,440			1,219.89				30	
3ECTD	1 E	E482114		A	05/01/2007				615184	8,201		195	0	15,600			1,163.26				29	
3ECTD	1 E	E482114		A	04/02/2007				608078	8,006		193	0	15,440			1,163.69				32	
3ECTD	1 E	E482114		A	03/01/2007				600994	7,813		190	0	15,200			1,149.89				29	

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1256	3ECTD	1	E	E482114	511997PUBLIC WORKS DEPT	A	01/31/2007		593871	7,623			207		0	129 LEGION DR		16,560		.00			CURRENT	33
3ECTD	1	E	E482114	A	12/29/2006				586770	7,416			198		0	15,840			1,208.10				29	
3ECTD	1	E	E482114	A	11/30/2006				579676	7,218			195		0	15,600			1,160.53				30	
3ECTD	1	E	E482114	A	10/31/2006				572530	7,023			174		0	13,920			1,146.73				32	
3ECTD	1	E	E482114	A	09/29/2006				565383	6,849			181		0	14,480			1,089.02				29	
3ECTD	1	E	E482114	A	08/31/2006				558259	6,668			201		0	16,080			1,118.40				30	
3ECTD	1	E	E482114	A	08/01/2006				551141	6,467			222		0	17,760			1,218.60				29	
3ECTD	1	E	E482114	A	07/03/2006				543648	6,245			200		0	16,000			1,304.83				33	
																				.00				
																				1,223.91				

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1256				511997PUBLIC WORKS DEPT												129 LEGION DR						CURRENT	
4DEM	1	ITR013998561		A	12/22/2025				2267797	705			705		0	28		232.60	1,462.76	1,462.76		31	
4DEM	1	ITR013998561		A	11/21/2025				2259735	708			708		0	28		232.60	1,192.76	1,192.76		30	
4DEM	1	ITR013998561		A	10/22/2025				2251685	595			595		0	24		199.38	1,040.46	1,040.46		29	
4DEM	1	ITR013998561		A	09/23/2025				2243615	677			677		0	27		224.30	1,156.39	1,156.39		32	
4DEM	1	ITR013998561		A	08/22/2025				2235499	726			726		0	29		240.91	1,393.47	1,393.47		29	
4DEM	1	ITR013998561		A	07/24/2025				2227454	725			725		0	29		240.91	1,481.04	1,481.04		30	
4DEM	1	ITR013998561		A	06/24/2025				2220205	621			621		0	25		207.68	1,340.08	1,340.08		32	
4DEM	1	ITR013998561		A	05/23/2025				2211460	617			617		0	25		207.68	1,111.63	1,111.63		29	
4DEM	1	ITR013998561		A	04/24/2025				2203513	798			798		0	32		265.83	1,217.54	1,217.54		30	
4DEM	1	ITR013998561		A	03/25/2025				2196330	918			918		0	37		307.37	1,341.22	1,341.22		29	
4DEM	1	ITR013998561		A	02/24/2025				2187620	1,117			1,117		0	45		373.81	1,734.50	1,734.50		33	
4DEM	1	ITR013998561		A	01/22/2025				2179718	1,033			1,033		0	41		340.60	1,958.56	1,958.56		33	
4DEM	1	ITR013998561		A	12/20/2024				2171816	757			757		0	30		249.22	1,411.99	1,411.99		28	
4DEM	1	ITR013998561		A	11/22/2024				2163897	734			734		0	29		240.91	1,228.25	1,228.25		29	
4DEM	1	ITR013998561		A	10/24/2024				2156005	816			816		0	33		274.14	1,226.27	1,226.27		29	
4DEM	1	ITR013998561		A	09/25/2024				2148082	902			902		0	36		299.06	1,328.00	1,328.00		30	
4DEM	1	ITR013998561		A	08/26/2024				2140171	830			830		0	33		274.14	1,639.10	1,639.10		31	
4DEM	1	ITR013998561		A	07/26/2024				2132283	916			916		0	37		307.37	1,582.92	1,582.92		29	
4DEM	1	ITR013998561		A	06/27/2024				2124416	916			916		0	37		307.37	1,293.30	1,293.30		29	
4DEM	1	ITR013998561		A	05/29/2024				2116568	723			723		0	29		240.91	1,077.98	1,077.98		29	
4DEM	1	ITR013998561		A	04/30/2024				2108719	710			710		0	28		232.60	1,083.21	1,083.21		29	
4DEM	1	ITR013998561		A	04/01/2024				2100825	875			875		0	35		290.76	1,275.86	1,275.86		31	
4DEM	1	ITR013998561		A	03/01/2024				2092977	787			787		0	31		257.53	1,345.26	1,345.26		29	
4DEM	1	ITR013998561		A	02/01/2024				2085512	906			906		0	36		299.06	1,660.40	1,660.40		30	
4DEM	1	ITR013998561		A	01/02/2024				2077579	863			863		0	35		290.76	1,488.39	1,488.39		32	

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1256	4DEM	1	ITR013998561	511997PUBLIC WORKS DEPT	A	12/01/2023	2069306	795	795	795	0	32	129 LEGION DR				265.83	1,234.15	29	CURRENT				
4DEM	1	ITR013998561	A	11/02/2023	2061797	731	731	0	29	240.91	1,035.11	29												
4DEM	1	ITR013998561	A	10/04/2023	2053956	944	944	0	38	315.68	1,185.27	29												
4DEM	1	ITR013998561	A	09/05/2023	2046111	916	916	0	37	307.37	1,433.60	29												
4DEM	1	ITR013998561	A	08/04/2023	2038093	897	897	0	36	299.06	1,315.57	29												
4DEM	1	ITR013998561	A	07/06/2023	2030599	756	756	0	30	237.35	1,048.51	29												
4DEM	1	ITR013998561	A	06/07/2023	2022651	769	769	0	31	245.26	1,038.43	29												
4DEM	1	ITR013998561	A	05/09/2023	2015020	782	782	0	31	231.38	905.04	29												
4DEM	1	ITR013998561	A	04/10/2023	2007091	852	852	0	34	253.77	1,038.56	31												
4DEM	1	ITR013998561	A	03/10/2023	1999486	881	881	0	35	261.24	1,186.13	29												
4DEM	1	ITR013998561	A	02/09/2023	1991889	877	877	0	35	261.24	1,363.35	30												
4DEM	1	ITR013998561	A	01/10/2023	1984300	829	829	0	33	246.31	1,319.74	28												
4DEM	1	ITR013998561	A	12/12/2022	1976703	820	820	0	33	246.31	1,150.63	28												
4DEM	1	ITR013998561	A	11/14/2022	1969141	745	745	0	30	223.92	950.88	28												
4DEM	1	ITR013998561	A	10/17/2022	1961565	848	848	0	34	253.77	900.51	31												
4DEM	1	ITR013998561	A	09/19/2022	1953936	953	953	0	38	283.63	1,079.19	29												
4DEM	1	ITR013998561	A	08/19/2022	1946241	950	950	0	38	283.63	1,232.60	30												
4DEM	1	ITR013998561	A	07/21/2022	1938610	974	974	0	39	277.23	1,195.74	29												
4DEM	1	ITR013998561	A	06/21/2022	1930997	796	796	0	32	227.47	1,035.78	27												
4DEM	1	ITR013998561	A	05/23/2022	1923375	667	667	0	27	191.93	857.70	32												
4DEM	1	ITR013998561	A	04/26/2022	1916382	729	729	0	29	206.15	893.89	25												
4DEM	1	ITR013998561	A	03/25/2022	1908235	767	767	0	31	220.36	886.82	24												
4DEM	1	ITR013998561	A	02/28/2022	1902337	767	767	0	31	220.36	944.58	56												
4DEM	1	ITR013998561	A	02/04/2022	1894003	798	798	0	32	227.47	1,795.61	24												
4DEM	1	ITR013998561	A	12/10/2021	1887148	829	829	0	33	234.58	910.72	36												
4DEM	1	ITR013998561	A	11/16/2021	1879639	687	687	0	27	191.93														

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Account #	Service	Man	Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Curr	Read	Usage	Repl	Usage	Location	Billed	Usage	Charge	Ant	Billed	Ant	Status	Days
1256					511997PUBLIC WORKS DEPT											129 LEGION DR							CURRENT	
4DEM	1	ITR013998561		A	10/11/2021		1871832		767		767		767	0		31			1,130.17				40	
4DEM	1	ITR013998561		A	09/01/2021		1863574		953		953	0	38			31			220.36				34	
4DEM	1	ITR013998561		A	07/29/2021		1856071		923		923	0	37			37			1,429.43				34	
4DEM	1	ITR013998561		A	06/11/2021		1848384		863		863	0	35			35			263.02				36	
4DEM	1	ITR013998561		A	06/11/2021		1848384		863		863	0	35			37			1,706.57				48	
4DEM	1	ITR013998561		A	05/06/2021		1840898		660		660	0	26			26			248.80				35	
4DEM	1	ITR013998561		A	05/06/2021		1840898		660		660	0	26			26			1,401.24				35	
4DEM	1	ITR013998561		A	04/01/2021		1833423		785		785	0	31			31			184.82				35	
4DEM	1	ITR013998561		A	04/01/2021		1833423		785		785	0	31			31			1,089.34				35	
4DEM	1	ITR013998561		A	03/02/2021		1825319		806		806	0	32			32			220.36				30	
4DEM	1	ITR013998561		A	03/02/2021		1825319		806		806	0	32			32			1,311.66				30	
4DEM	1	ITR013998561		A	02/01/2021		1817861		819		819	0	33			33			227.47				29	
4DEM	1	ITR013998561		A	02/01/2021		1817861		819		819	0	33			33			1,318.76				28	
4DEM	1	ITR013998561		A	01/04/2021		1810428		807		807	0	32			32			234.58				35	
4DEM	1	ITR013998561		A	01/04/2021		1810428		807		807	0	32			32			1,309.39				28	
4DEM	1	ITR013998561		A	11/30/2020		1802960		897		897	0	36			36			227.47				27	
4DEM	1	ITR013998561		A	11/30/2020		1802960		897		897	0	36			36			1,422.95				27	
4DEM	1	ITR013998561		A	11/03/2020		1795464		668		668	0	27			27			255.91				36	
4DEM	1	ITR013998561		A	11/03/2020		1795464		668		668	0	27			27			1,109.85				36	
4DEM	1	ITR013998561		A	09/28/2020		1788066		821		821	0	33			33			191.93				31	
4DEM	1	ITR013998561		A	09/28/2020		1788066		821		821	0	33			33			1,227.81				36	
4DEM	1	ITR013998561		A	08/28/2020		1780568		786		786	0	31			31			234.58				31	
4DEM	1	ITR013998561		A	08/28/2020		1780568		786		786	0	31			31			1,262.63				31	
4DEM	1	ITR013998561		A	07/28/2020		1773161		874		874	0	35			35			220.36				29	
4DEM	1	ITR013998561		A	07/28/2020		1773161		874		874	0	35			35			1,297.44				31	
4DEM	1	ITR013998561		A	06/29/2020		1765737		773		773	0	31			31			248.80				31	
4DEM	1	ITR013998561		A	06/29/2020		1765737		773		773	0	31			31			1,337.87				31	
4DEM	1	ITR013998561		A	05/29/2020		1758312		650		650	0	26			26			209.87				29	
4DEM	1	ITR013998561		A	05/29/2020		1758312		650		650	0	26			26			1,159.42				29	
4DEM	1	ITR013998561		A	04/30/2020		1750545		691		691	0	28			28			176.02				31	
4DEM	1	ITR013998561		A	04/30/2020		1750545		691		691	0	28			28			943.72				29	
4DEM	1	ITR013998561		A	03/30/2020		1743542		647		647	0	26			26			189.58				31	
4DEM	1	ITR013998561		A	03/30/2020		1743542		647		647	0	26			26			1,009.79				28	
4DEM	1	ITR013998561		A	03/02/2020		1736118		715		715	0	29			29			176.02				32	
4DEM	1	ITR013998561		A	03/02/2020		1736118		715		715	0	29			29			969.17				28	
4DEM	1	ITR013998561		A	01/30/2020		1728742		838		838	0	34			34			198.33				30	
4DEM	1	ITR013998561		A	01/30/2020		1728742		838		838	0	34			34			1,231.71				30	
4DEM	1	ITR013998561		A	12/31/2019		1720803		817		817	0	33			33			230.18				33	
4DEM	1	ITR013998561		A	12/31/2019		1720803		817		817	0	33			33			1,022.05				33	
4DEM	1	ITR013998561		A	12/02/2019		1713474		761		761	0	30			30			1,145.59				29	
4DEM	1	ITR013998561		A	12/02/2019		1713474		761		761	0	30			30			203.10				33	
4DEM	1	ITR013998561		A	10/30/2019		1706089		802		802	0	32			32			1,182.78				30	
4DEM	1	ITR013998561		A	10/30/2019		1706089		802		802	0	32			32			216.64				30	
4DEM	1	ITR013998561		A	09/30/2019		1698676		754		754	0	30			30			1,068.24				30	
4DEM	1	ITR013998561		A	09/30/2019		1698676		754		754	0	30			30			203.10				30	
4DEM	1	ITR013998561		A	08/31/2019		1691339		895		895	0	36			36			1,140.60				35	
4DEM	1	ITR013998561		A	08/31/2019		1691339		895		895	0	36			36			243.72				35	
4DEM	1	ITR013998561		A	08/31/2019		1691339		895		895	0	36			36			1,363.10				35	

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1256	4DEM	1	ITRO13998561	511997PUBLIC WORKS DEPT	A	07/27/2019		1682909	866	866	866	0	129 LEGION DR	35	236.95	1,256.44	CURRENT	28
4DEM	1	ITRO13998561	A	06/29/2019		1675863	809	809	809	809	0	32		32	216.64	1,123.61	31	
4DEM	1	ITRO13998561	A	05/31/2019		1667166	822	822	822	822	0	33		33	223.41	1,188.02	29	
4DEM	1	ITRO13998561	A	04/30/2019		1659097	759	759	759	759	0	30		30	203.10	930.36	28	
4DEM	1	ITRO13998561	A	04/02/2019		1652865	761	761	761	761	0	30		30	203.10	1,163.45	32	
4DEM	1	ITRO13998561	A	03/01/2019		1646380	863	863	863	863	0	35		35	236.95	1,184.68	29	
4DEM	1	ITRO13998561	A	01/31/2019		1639750	948	948	948	948	0	38		38	257.26	1,487.30	33	
4DEM	1	ITRO13998561	A	12/29/2018		1633075	394	394	394	394	0	16		16	108.32	1,172.83	29	
4DEM	1	ITRO13998561	A	11/30/2018		1625086	801	801	801	801	0	32		32	216.64	1,146.86	29	
4DEM	1	ITRO13998561	A	11/01/2018		1617783	797	797	797	797	0	32		32	216.64	1,110.90	31	
4DEM	1	ITRO13998561	A	10/01/2018		1610016	842	842	842	842	0	34		34	230.18	1,198.44	31	
4DEM	1	ITRO13998561	A	08/31/2018		1603014	868	868	868	868	0	35		35	236.95	1,428.01	30	
4DEM	1	ITRO13998561	A	08/01/2018		1595661	1,007	1,007	1,007	1,007	0	40		40	270.80	1,457.88	30	
4DEM	1	ITRO13998561	A	07/02/2018		1588296	941	941	941	941	0	38		38	247.38	1,348.18	32	
4DEM	1	ITRO13998561	A	05/31/2018		1581617	798	798	798	798	0	32		32	208.32	1,088.38	31	
4DEM	1	ITRO13998561	A	04/30/2018		1573592	625	625	625	625	0	25		25	162.75	950.70	32	
4DEM	1	ITRO13998561	A	03/29/2018		1566221	824	824	824	824	0	33		33	214.83	1,049.18	28	
4DEM	1	ITRO13998561	A	03/01/2018		1558899	801	801	801	801	0	32		32	208.32	1,064.12	28	
4DEM	1	ITRO13998561	A	02/01/2018		1551582	908	908	908	908	0	36		36	234.36	1,453.23	33	
4DEM	1	ITRO13998561	A	12/30/2017		1544233	779	779	779	779	0	31		31	201.81	1,195.08	30	
4DEM	1	ITRO13998561	A	11/30/2017		1536936	670	670	670	670	0	27		27	167.40	5,055.69	15	
4DEM	1	ITRO13998561		11/30/2017		1536936				0	0	0		0	167.40	5,055.69	29	
4DEM	1	D	31465255	E	11/01/2017	1529578	230	230	230	230	0	18		18	111.60	749.74	33	
4DEM	1	D	31465255	E	09/29/2017	1522239	241	241	241	241	0	19		19	117.80	768.01	30	
4DEM	1	D	31465255	E	08/30/2017	1514882	252	252	252	252	0	20		20	124.00	803.72	30	
4DEM	1	D	31465255	E	07/31/2017	1507553	264	264	264	264	0	21		21	130.20		31	

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1256				511997PUBLIC WORKS DEPT									129 LEGION DR		833.63	136.40	CURRENT	
4DEM	1	D	31465255	E 06/30/2017		1500222		272		272	0	22	22		874.85	136.40	29	
4DEM	1	D	31465255	E 06/01/2017		1492868		273		273	0	22	22		863.58	136.40	31	
4DEM	1	D	31465255	E 05/01/2017		1485528		277		277	0	22	22		873.12	136.40	30	
4DEM	1	D	31465255	A 03/31/2017		1478198		187		187	0	15	15		93.00	704.53	31	
4DEM	1	D	31465255	A 03/01/2017		1470912		205		205	0	16	16		705.46	99.20	29	
4DEM	1	D	31465255	A 01/31/2017		1463632		206		206	0	16	16		740.24	99.20	32	
4DEM	1	D	31465255	A 12/30/2016		1456324		237		237	0	19	19		117.80	721.42	30	
4DEM	1	D	31465255	A 11/30/2016		1449055		181		181	0	14	14		86.80	690.22	30	
4DEM	1	D	31465255	A 10/31/2016		1441737		238		238	0	19	19		117.80	616.94	31	
4DEM	1	D	31465255	A 09/30/2016		1434404		365		365	0	29	29		179.80	978.98	30	
4DEM	1	D	31465255	A 08/31/2016		1427081		392		392	0	31	31		192.20	1,219.09	30	
4DEM	1	D	31465255	A 08/01/2016		1419751		400		400	0	32	32		198.40	1,214.82	31	
4DEM	1	D	31465255	A 07/01/2016		1412407		370		370	0	30	30		186.00	1,151.02	30	
4DEM	1	D	31465255	A 05/31/2016		1405092		280		280	0	22	22		136.40	849.99	32	
4DEM	1	D	31465255	A 04/29/2016		1397800		328		328	0	26	26		161.20	822.67	29	
4DEM	1	D	31465255	A 03/31/2016		1390134		384		384	0	31	31		192.20	898.71	30	
4DEM	1	D	31465255	A 03/01/2016		1382877		398		398	0	32	32		198.40	1,075.54	29	
4DEM	1	D	31465255	A 02/01/2016		1375615		418		418	0	33	33		204.60	1,202.82	32	
4DEM	1	D	31465255	A 12/31/2015		1369049		386		386	0	31	31		192.20	899.38	31	
4DEM	1	D	31465255	A 11/30/2015		1361073		408		408	0	33	33		204.60	937.42	31	
4DEM	1	D	31465255	A 10/30/2015		1353412		295		295	0	24	24		148.80	846.46	30	
4DEM	1	D	31465255	A 09/30/2015		1346112		339		339	0	27	27		167.40	918.72	30	
4DEM	1	D	31465255	A 08/31/2015		1338787		354		354	0	28	28		173.60	1,018.42	31	
4DEM	1	D	31465255	A 07/31/2015		1331441		329		329	0	26	26		161.20	1,001.50	31	
4DEM	1	D	31465255	A 06/30/2015		1324877		348		348	0	28	28		173.60	984.36	29	

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Account #	Service	Man	Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Usage	Repl	Usage	Location	Charge	Ant	Bill	Ant	Status	Days
1256	4DEM	1	D	31465255	511997PUBLIC WORKS DEPT		06/01/2015		1316838		295		295	0	129	LEGION DR	148.80		CURRENT	31
4DEM	1	D	31465255		A 05/01/2015				1309535		373		373	0	30	186.00		870.59	30	
4DEM	1	D	31465255		A 04/01/2015				1302245		373		373	0	30	186.00		822.23	30	
4DEM	1	D	31465255		A 03/02/2015				1295010		412		412	0	33	204.60		800.08	31	
4DEM	1	D	31465255		A 01/30/2015				1287755		410		410	0	33	204.60		1,241.05	30	
4DEM	1	D	31465255		A 12/31/2014				1280503		417		417	0	33	204.60		1,147.98	30	
4DEM	1	D	31465255		A 12/01/2014				1273252		404		404	0	32	198.40		1,022.26	31	
4DEM	1	D	31465255		A 10/31/2014				1265931		253		253	0	20	124.00		1,070.22	31	
4DEM	1	D	31465255		A 09/30/2014				1258647		312		312	0	25	155.00		790.60	32	
4DEM	1	D	31465255		A 08/29/2014				1251308		304		304	0	24	148.80		969.19	29	
4DEM	1	D	31465255		A 07/31/2014				1244040		326		326	0	26	161.20		912.45	31	
4DEM	1	D	31465255		A 06/30/2014				1236792		312		312	0	25	155.00		1,025.15	31	
4DEM	1	D	31465255		A 05/30/2014				1229511		283		283	0	23	142.60		1,088.90	30	
4DEM	1	D	31465255		A 04/30/2014				1222274		393		393	0	31	192.20		749.42	30	
4DEM	1	D	31465255		A 03/31/2014				1215014		393		393	0	31	192.20		812.94	31	
4DEM	1	D	31465255		A 02/28/2014				1207791		421		421	0	34	210.80		949.52	28	
4DEM	1	D	31465255		A 01/31/2014				1200577		442		442	0	35	217.00		1,028.07	29	
4DEM	1	D	31465255		A 01/02/2014				1193196		454		454	0	36	223.20		1,255.03	31	
4DEM	1	D	31465255		A 12/02/2013				1185917		385		385	0	31	192.20		1,123.61	32	
4DEM	1	D	31465255		A 10/31/2013				1178689		348		348	0	28	173.60		1,018.89	31	
4DEM	1	D	31465255		A 09/30/2013				1171400		296		296	0	24	148.80		806.21	31	
4DEM	1	D	31465255		A 08/30/2013				1164146		297		297	0	24	148.80		783.80	30	
4DEM	1	D	31465255		A 07/31/2013				1156807		293		293	0	23	142.60		846.63	30	
4DEM	1	D	31465255		A 07/01/2013				1149503		303		303	0	24	148.80		870.43	31	
4DEM	1	D	31465255		A 05/31/2013				1142280		294		294	0	24	148.80		865.78	31	
4DEM	1	D	31465255		A 04/30/2013				1134997		306		306	0	24	148.80		754.63	29	

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TOWN OF WAYNESVILLE



UB Consumption History Report

Account #	Service	Man	Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Usage	Repl	Usage	Location	Charge	Amt	Bill Amt	Status	Days
1256					511997PUBLIC WORKS DEPT									129 LEGION DR		762.62		CURRENT	32
4DEM	1	D	31465255	A	04/01/2013		1127784		356		356	0	28		173.60				
4DEM	1	D	31465255	A	02/28/2013		1120551		421		421	0	34		210.84				
4DEM	1	D	31465255	A	01/31/2013		1113318		378		378	0	30		1,080.82				28
4DEM	1	D	31465255	A	12/31/2012		1106124		374		374	0	30		186.00				31
4DEM	1	D	31465255	A	11/30/2012		1098895		358		358	0	29		1,072.92				31
4DEM	1	D	31465255	A	10/31/2012		1091655		285		285	0	23		186.00				30
4DEM	1	D	31465255	A	10/01/2012		1084377		293		293	0	23		1,055.28				30
4DEM	1	D	31465255	A	08/31/2012		1077086		324		324	0	26		995.28				31
4DEM	1	D	31465255	A	07/31/2012		1069846		320		320	0	26		142.60				30
4DEM	1	D	31465255	A	06/29/2012		1062560		298		298	0	24		761.84				31
4DEM	1	D	31465255	A	05/31/2012		1055338		302		302	0	23		142.60				31
4DEM	1	D	31465255	A	04/30/2012		1048104		238		238	0	26		781.01				31
4DEM	1	D	31465255	A	03/30/2012		1040918		281		281	0	22		161.20				31
4DEM	1	D	31465255	A	02/29/2012		1033739		400		400	0	26		161.20				32
4DEM	1	D	31465255	A	01/31/2012		1026559		386		386	0	24		989.00				29
4DEM	1	D	31465255	A	12/30/2011		1019401		384		384	0	24		815.81				CURRENT
4DEM	1	D	31465255	A	12/01/2011		1012247		343		343	0	19		148.80				31
4DEM	1	D	31465255	A	10/31/2011		1005009		285		285	0	22		782.98				31
4DEM	1	D	31465255	A	09/30/2011		997790		303		303	0	23		117.80				30
4DEM	1	D	31465255	A	08/31/2011		990031		264		264	0	22		708.83				29
4DEM	1	D	31465255	A	08/01/2011		982761		352		352	0	24		731.02				30
4DEM	1	D	31465255	A	06/29/2011		975559		345		345	0	32		198.40				31
4DEM	1	D	31465255	A	05/27/2011		968359		336		336	0	23		937.43				30
4DEM	1	D	31465255	A	04/29/2011		961158		0		311	25	311		1,054.70				29
4DEM	1	D	31465255	A	04/18/2011		961158		311		311	311	0	27	192.20				31
															939.90				29
															167.40				31
															914.81				30
															142.60				31
															732.49				30
															750.07				30
															130.20				31
															915.70				33
															28				33
															1,018.97				33
															173.60				30
															931.54				28
															167.40				11
															838.20				28
															794.80				18
															155.00				
															794.80				

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TOWN OF WAYNESVILLE



UB Consumption History Report

Account #	Service	Man Meter #	Customer	Name	Id	Read Date	By	Bill#	Parcel	Usage	Repl	Usage	Location	Charge Amt	Billed Amt	Status	Days
									Cur								
1256	4DEM	1 D	D1256	511997PUBLIC WORKS DEPT		03/31/2011		953943	312	312	0	129	LEGION DR	155.00		CURRENT	30
														869.87			
														167.40			
														958.75			28
														223.20			29
														1,167.07			
														198.40			33
														1,264.71			
														198.40			30
														897.77			
														161.20			32
														806.44			
														173.60			30
														958.24			32
														1,203.11			
														198.40			29
														1,125.07			
														186.00			30
														1,060.38			32
														167.40			
														1,002.64			30
														847.15			
														179.80			30
														1,009.20			
														217.00			31
														1,299.92			
														217.00			29
														1,243.27			
														1,215.82			31
														179.80			31
														992.17			
														192.20			30
														898.95			
														167.40			30
														901.18			31
														186.00			
														1,046.42			31
														179.80			
														1,040.03			31
														173.60			32
														1,054.91			
														173.60			29
														940.22			
														186.00			30
														1,068.70			
														179.80			32
														1,379.81			
														186.00			28

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TOWN OF WAYNESVILLE



UB Consumption History Report

Account #	Service	Man Meter #	Customer	Name	Id	Read Date	By	Bill#	Parcel	Usage	Repl	Usage	Location	Charge Amt	Billed Amt	Status	Days
									Cur								
1256				511997PUBLIC WORKS DEPT									129	LEGION DR			CURRENT
														1,372.14			
														198.40			30
														1,492.80			
														192.20			29
														1,140.67			
														347.20			29
														1,393.80			
														223.20			34
														1,424.13			
														229.40			32
														1,331.61			
														217.00			29
														1,190.09			
														223.20			30
														1,303.06			
														248.00			32
														1,338.36			
														229.40			30
														1,220.04			
														198.40			29
														1,188.07			
														.00			32
														1,154.06			
														.00			28
														1,038.43			
														.00			30
														1,078.51			
														.00			30
														1,127.26			
														.00			33
														3,009.60			
														.00			30
														1,032.74			
														.00			31
														879.61			
														.00			30
														975.21			
														.00			30
														1,358.27			
														.00			31
														1,219.89			
														.00			31
														1,163.26			
														.00			29
														1,163.69			
														.00			32
														1,149.89			
														.00			29
														1,131.50			
														.00			33
														1,208.10			

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TOWN OF WAYNESVILLE

UB Consumption History Report



Account #	Service	Man	Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Curr	Read	Usage	Repl	Usage	Location	Billed	Usage	Charge	Amt	Billed	Amt	Status	Days
1256	4DEM	1	D	D1256	511997PUBLIC WORKS DEPT	A	12/29/2006		586770	38	38	0	129	LEGION DR	30				.00				CURRENT	29
																			1,160.53					
																			.00					30
																			1,146.73					
																			.00					32
																			1,080.02					
																			.00					29
																			1,118.40					
																			.00					30
																			1,218.60					
																			.00					29
																			1,304.83					
																			.00					33
																			1,223.91					

** END OF REPORT - Generated by Sean Swiderski **



GENERAL INFORMATION FOR SUBMITTING PROPOSALS

- 1) *EXCEPTIONS*: All proposals are subject to the terms and conditions outlined herein. All responses shall be controlled by such terms and conditions, and the submission of other terms and conditions, price lists, catalogs, and/or other documents as part of an offeror's response will be waived and have no effect either on this Request for Proposals or on any contract that may be awarded resulting from this solicitation. The offeror agrees explicitly to the conditions set forth in the above paragraph by signing the proposal.
- 2) *CERTIFICATION*: By executing the proposal, the signer certifies that this proposal is submitted competitively and without collusion (G.S. 143-54), that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.
- 3) *ORAL EXPLANATIONS*: The Town of Waynesville shall not be bound by oral explanations or instructions given at any time during the competitive process or after the award.
- 4) *COST OF PROPOSAL PREPARATION*: Any costs incurred by offerors in preparing or submitting offers are the offerors' sole responsibility; the Town of Waynesville will not reimburse any offeror for any costs incurred.
- 5) *TIME FOR ACCEPTANCE*: Each proposal shall state that it is a firm offer that may be accepted within a period of 45 days. Although the contract is expected to be awarded prior to that time, the 45-day period is requested to allow for unforeseen delay.
- 6) *HISTORICALLY UNDERUTILIZED BUSINESSES*: The Town of Waynesville invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises, and non-profit work centers for the blind and severely disabled.

The Contractor agrees to maintain open hiring and employment practices and to receive applications for employment in compliance with all requirements of applicable federal, state, and local laws and regulations issued pursuant to its relating to nondiscriminatory hiring and employment practices. Each Contractor shall undertake an affirmative action program to ensure that no person shall be excluded from participation in any employment activities because of age, sex, race, religion, color, national origin, or handicap.

- 7) *PROTEST PROCEDURES*: If an offeror wants to protest a contract awarded pursuant to this solicitation, they must submit a written request to the Purchasing Office, 129 Legion Drive, or P.O. Box 100, Waynesville, NC 28786. This request must be received by the Purchasing Division within thirty (30) consecutive calendar days from the date of the contract award and must contain specific sound reasons and any supporting documentation for the protest. NOTE: Contract award notices are sent only to those actually awarded contracts and not to every person or firm responding to this solicitation. Contract status and award notices are available through the purchasing division (828) 456-3706.
- 8) *TABULATIONS*: Bidders may call the purchasing division to obtain a verbal status of contract award.



CONTRACT TERMS & CONDITIONS

- 1) *INDEPENDENT CONTRACTOR*: The Contractor shall be considered to be an independent contractor and, as such, shall be wholly responsible for the work to be performed and for the supervision of its employees. The Contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under this agreement. Such employees shall not be employees of or have any individual contractual relationship with the Town of Waynesville.
- 2) *KEY PERSONNEL*: The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the Town Manager. The individuals designated as key personnel for the purposes of this contract are those specified in the Contractor's proposal.
- 3) *SUBCONTRACTING*: Work proposed to be performed under this contract by the Contractor or its employees shall not be subcontracted without prior written approval by the Town Manager. Acceptance of an offeror's proposal shall include any subcontractor(s) specified therein.
- 4) *PERFORMANCE AND DEFAULT*: If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner the obligations under this agreement, the Town of Waynesville shall thereupon have the right to terminate this contract by giving written notice to the Contractor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this contract prepared by the Contractor shall, at the option of the Town, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials. Notwithstanding, the Contractor shall not be relieved of liability to the Town for damages sustained by the Town by virtue of any breach of this agreement, and the Town may withhold any payment due to the Contractor for the purpose of setoff until such time as the exact amount of damage due the Town of Waynesville from such breach can be determined.
- 5) *TERMINATION*: The Town may terminate this agreement at any time by giving 15-day notice in writing from the Town to the Contractor. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall, at the option of the Town, become its property. If the contract is terminated by the Town of Waynesville, as provided herein, the Contractor shall be paid for services satisfactorily completed, less payment or compensation previously made.
- 6) *CARE OF PROPERTY*: The Contractor agrees that it shall be responsible for the proper custody and care of any property furnished for use in connection with the performance of this contract or purchased by it for this contract and will reimburse the Town for loss or damage of such property.
- 7) *ASSIGNMENT*: No assignment of the Contractor's obligations nor the Contractor's right to receive payment hereunder shall be permitted. However, upon a written request approved by the issuing purchasing authority, the Town of Waynesville may:



- a. Forward the contractor's payment check(s) directly to any person or entity designated by the Contractor or
- b. Include any person or entity designated by the Contractor as a joint payee on the Contractor's payment check(s).

In no event shall such approval and action obligate the Town to anyone other than the Contractor, and the Contractor shall remain responsible for fulfilling all contract obligations.



- 8) *COMPLIANCE WITH LAWS*: The Contractor shall comply with all laws, ordinances, codes, regulations, and licensing requirements (permits) that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.
- 9) *AFFIRMATIVE ACTION*: The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability.
- 10) *INSURANCE*: During the term of the contract, the contractor, at its sole cost and expense, shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:
 - a. Worker's Compensation - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$150,000.00, covering all the Contractor's employees who are engaged in any work under the contract. If any work is subcontracted, the contractor shall require the subcontractor to provide the same coverage for any of its employees engaged in any work under the contract.
 - b. Commercial General Liability - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$1,000,000.00 Combined Single Limit.
 - c. Automobile - Automobile Liability Insurance, to include liability coverage, covering all owned, hired, and non-owned vehicles used in connection with the contract. The minimum combined single limit shall be \$500,000.00 for bodily injury and property damage, \$500,000.00 for uninsured/underinsured motorists, and \$100,000.00 for medical payment.

Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.

The Contractor shall furnish a Certificate of Insurance as proof of the above coverages. The certificate will contain a provision that the insurance coverage cannot be canceled, reduced in amount, or eliminated without 30 days' written notice to the Town of Waynesville. Owner's Protective insurance must list the Town of Waynesville as a "Named Insured" as its interest may appear. The owner's approval of Certificate of Insurance does not decrease or relieve the contractor's responsibility for maintaining insurance coverage as required in this Request for Proposal.

- 11) *ENTIRE AGREEMENT*: This contract and any documents explicitly incorporated by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This Request for Proposals, any addenda thereto, and the offeror's proposal are incorporated herein by reference as though set forth verbatim.
- 12) *AMENDMENTS*: This contract may be amended only by written amendments duly executed by the Town and the Contractor.



- 13) *GENERAL INDEMNITY:* The contractor shall hold and save the Town of Waynesville, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses with the exception of consequential damages accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract.
- 14) *MATERIALS:* The Town of Waynesville is not responsible for any materials, equipment, or tools lost or stolen from the site.
- 15) *CLEAN-UP:* The area of work shall be cleaned daily so that the Town shall not incur additional costs to make the area suitable for the work process. Also, the Contractor shall keep the public safe from construction debris by taking appropriate steps to close off access to the work area.
- 16) *PERFORMANCE OF WORK:* All work shall be performed at the highest level of quality. The owner shall be responsible for determining the quality of work and may notify the Contractor of same. ANY WORK COMPLETED THAT IS NOT SUITABLE FOR THE OWNER SHALL BE REPEATED BY THE CONTRACTOR AT NO COST TO THE OWNER. Any damage to existing area or utilities will be the responsibility of the Contractor. NO EXCEPTIONS.



ADDITIONAL INSTRUCTIONS FOR BIDDERS

- 1) *SCOPE*: Work shall consist of furnishing all labor, materials, equipment, and services incidental for the completion of work as described herein. All items not specifically mentioned in the specifications, but which obviously are required to make the job complete, should be included automatically.
- 2) *QUALIFICATIONS*: All bidders must furnish a list of North Carolina Contractor Licenses which they hold.
- 3) *CONTRACTOR'S RESPONSIBILITY*: The Contractor shall be responsible for the construction site during the performance of the work. The Contractor shall be responsible for any and all damages to persons and property during the performance of the work and shall further provide all necessary safety measures and shall fully comply with all federal, state, and local laws, building rules, rules, and regulations to prevent accidents or injury to persons or property on or about the location of the work site. This is to include OSHA 1910, General Construction, or those regulations mandated by these specifications. Special attention will be paid to proper barricading of the work areas due to the work progressing within an actively operating office atmosphere.
- 4) *SAFETY REGULATIONS*: The Contractor shall adhere to the rules, regulations, and interpretations of the North Carolina Department of Labor relating to Occupational Safety and Health Standards for the Construction Industry (Title 29, Code of Federal Regulations, Part 1926, published in Volume 39, Number 122, Part II, June 24, 1974, Federal Register) which is hereby incorporated in these specifications.
- 5) *CODES*: All work shall be done in accordance with the specifications and shall comply with the North Carolina Building Code, Underminers' Rules, and Regulations, and Federal, State, and Local Regulations covering work of this nature. Whenever drawings or specifications are in excess of such laws, codes, and regulations, the specifications shall hold. All equipment shall have U. L. Labels attached.
- 6) *WORK SCHEDULE*: Construction can begin immediately.
- 7) *WORKERS ON JOB*: All employees of the Contractor shall act in a professional and courteous manner.
- 8) *E-VERIFY*: Contractor shall comply with E-Verify, the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law and as in accordance with N.C.G.S. 564-25 et seq. In addition, to the best of Contractor's knowledge, any subcontractor employed by Contractor as a part of this contract shall follow the requirements of E-Verify and N.C.G.S. 564-25 et seq.
- 9) *IRAN INVESTMENT ACT*: North Carolina Local Government Units may not enter into contracts with any entity or individual found on The State Treasurer's Iran Final Divestment List N.C.G.S. 143C-6A. By bidding on this project, the bidder certifies it is not listed on the Final Divestment List created by the State Treasurer.
- 10) *DRUG FREE WORKPLACE*: The Town of Waynesville has adopted a Drug-Free Workplace Policy requiring the contractor to ensure that a drug-free workplace is provided in the performance of this agreement. The requirements of that policy are included in the invitation to bid and included in the agreement of the Project.
- 11) *MINORITY/WOMAN BUSINESS ENTERPRISE (MIWBE)*: It is the policy of the Town of Waynesville to ensure that all businesses, including MIWBE's, are afforded the maximum practical opportunity to participate in the Town's purchasing and contracting processes. Therefore, the Town will not enter into a contract with any business entity that has discriminated in the solicitation, selection, hiring, or commercial treatment of vendors, suppliers,



Subcontractors, or commercial customers on the basis of race, color, religion, national origin, sex, age, or handicap.

**** THE IDENTIFICATION OF THE MINORITY BUSINESS PARTICIPATION FORM AND THE LISTING OF GOOD FAITH EFFORTS, AFFIDAVIT "A" MUST BE INCLUDED WITH EACH BID**

FOR THE BID TO BE RESPONSIVE **

- 12) *CONFLICT OF INTEREST: No* officer, employee, or agent of the Town and no sub-grantee or sub-recipient of any federal or state funds from the Town shall participate in the selection or the award or administration of a contract supported by federal, state, or City funds if a conflict of interest, real or apparent, is involved.

Such a conflict of interest arises when any of the following people or entities have a financial or other interest in the firm selected for the award:

- i) The employee, officer, agent,
- ii) Any member of his or her immediate family,
- iii) His or her partner, or
- iv) An organization that employs or is about to employ anyone listed in (1) and (2) above.

The grantee or subgrantee's officers, employees, or agents will not solicit or accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to sub-agreements except as may be allowed in the Town's Gift Policy.

- 13) *DIVESTMENT FROM COMPANIES BOYCOTTING ISRAEL CERTIFICATION:* As of the date of this Agreement, the Contractor certifies that it is not listed on the Final Divestment and Do-Not Contract List of Restricted Companies Boycotting Israel created by the State Treasurer pursuant to N.C.G.S. 147-86.81 and that the Contractor will not utilize any subcontractor found on the State Treasurer Final Divestment and Do-Not-Contract List. All individuals signing this contract on behalf of the Contractor certify that they are authorized by the Contractor to make this certification.



AFFIDAVIT A – LISTING OF THE GOOD FAITH EFFORTS

Town of Waynesville

Affidavit of _____

(Name of Bidder)

Bidders must earn at least 50 points from the good faith efforts listed for their bid to be considered responsive.

I have made a good faith effort to comply under the following areas checked

- ☐ **1 – (10 pts)** Contacted minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor, or available on State or Local Government maintained lists, at least 10 days before the bid date and notified them of the nature and scope of the work to be performed.
- ☐ **2 – (10 pts)** Made the construction plans, specifications and requirements available for review by prospective minority businesses or providing these documents to them at least 10 days before the bids are due.
- ☐ **3 – (15 pts)** Broken down or combined elements of work into economically feasible units to facilitate minority participation.
- ☐ **4 – (10 pts)** Worked with minority trade, community, or contractor organizations identified by the Office of Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
- ☐ **5 – (10 pts)** Attended Prebid meetings scheduled by the public owner.
- ☐ **6 – (20 pts)** Provided assistance in getting required bonding or insurance or provided alternatives to bonding or insurance for subcontractors.
- ☐ **7 (15 pts)** Negotiated in good faith with interested minority businesses and did not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
- ☐ **8 – (25 pts)** Provided assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waving credit that is ordinarily required. Assisted minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
- ☐ **9 – (20 pts)** Negotiated joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
- ☐ **10 – (20 pts)** Provided quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.

The undersigned, if apparent low bidder, will enter into formal agreement with the firms listed in the Identification of Minority Business Participation schedule conditional upon scope of contract to be executed with the Owner. Substitution of contractors must be in accordance with GS143-128.2(d). Failure to abide by this statutory provision will constitute a breach of the contract.



The undersigned hereby certifies that he or she has read the terms of the minority business commitment and is authorized to bind the bidder to the commitment herein set forth.

Date: _____ Name of Authorized Officer: _____

Signature: _____ Title: _____



State of _____, County of _____

Subscribed and sworn to before me this _____ day of _____, 2026

Notary Public _____

My Commission expires _____



AFFIDAVIT B – INTENT TO PERFORM CONTRACT WITH OWN WORKFORCE

Town of Waynesville

Affidavit of _____

(Name of Bidder)

I hereby certify that it is our intent to perform 100% of the work required for the _____ contract.

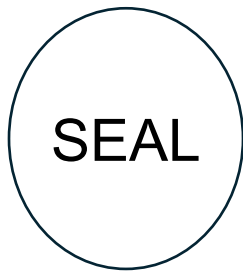
In making this certification, the Bidder states that the Bidder does not customarily subcontract elements of this type project and normally performs and has the capability to perform and will perform all elements of the work on this project with his/her own current work forces; and

The Bidder agrees to provide any additional information or documentation requested by the owner in support of the above statement. The Bidder agrees to make a Good Faith Effort to utilize minority suppliers where possible.

The undersigned hereby certifies that he or she has read this certification and is authorized to bind the Bidder to the commitments herein contained.

Date: _____ Name of Authorized Officer: _____

Signature: _____ Title: _____



State of _____, County of _____

Subscribed and sworn to before me this _____ day of _____, 2026

Notary Public _____

My Commission expires _____