

Purchase Order

PO Number: Date:

er: 983909 ee: <mark>07/01/202</mark>1

Delivery Date: Page: 07/01/2021

ge:

Reprint

Vendor: 59778

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053

Fax: (704)436-2518

Ship To:

CABARRUS COUNTY SCHOOLS ATTN: David Fox - Plumbing 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.8	02.422.347.12	20.00 Bui	lding Maint and Repairs			
1.00	EA		4" #975 Kit	1,028.07	0.00	1,028.07
1.00	EA		Misc Shop Fee	75.00	0.00	75.00
1.00	EA		Backflow test	45.00	0.00	45.00

INVOICE 1138 \$1,135.46 COMPLETE 3-29-2022

Plumbing - HRES Backflow Clean/Rebuild/Test

 Subtotal:
 1,148.07

 Discount:
 0.00

 Shipping:
 0.00

 Tax
 80.36

 Total:
 1,228.43

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER-MULTIPLE INVOICES ARE ACCEPTED

*** PAYMENT TERMS ARE NET30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Materials Received & Checked By Date

Finance Officer



(NVOICE #1138 DATE 3/29/2022 PO #983909

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: 4" BACK-FLOW REPAIR AT HRES PO # 983909

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET. (NO TAXABLE LABOR)	1 LS	\$1,135.46

TOTAL DUE TO GARROW UTILITY INC.

\$1,135.46

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025

THANK YOU FOR YOUR BUSINESS

GARROW UTILITY CONTRACTING INC
11.24 /40
Unit Quan. Unit Cost Unit W/tax Install Cost
EA 1
Date: Tuesday, March 29, 2022

190.02 190.02 INVOICE TOTAL CABARRUS COUNT TAX PAY APP# 1/FINAL SPECIAL TAX \$0.89 80.89 COUNTY TAX MECKLENBURG \$3.56 \$3.56 COUNTY: CABARRUS HRES SCHOOL SALES TAX \$7.57 \$7.57 STATE: NC STATE AMOUNT OF 178.00 178.00INVOICE TAXABLE PIPES & FITTINGS MATERIALS TYPE OF CABARRUS COUNTY SCHOOLS PO# 983909 GARROW UTILITY CONTRACTING, INC. TOTAL 3/23/22 BACKFLOW APPARATUS & VALVE VENDOR NAME 3/28/22 DATE 296355 WORK PERIOD: CONTRACTOR INVOICE # PROJECT:

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Contractor or Subcontractor Name PRINTING TALE
Signature:
Name (print):
Title:
Title:

SWORN AND SUBSCRIBED BEFORE

METHIS 28 DAY OF MAYCH COURT

NOTARY PUBLIC

MY COMMISSION EXPIRES: OCTOBER 1

INVOICE #1091 DATE 10/20/2021 PO # 983913

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: BACK-FLOW REPAIR AT COLTRANE WEBB PO #983913

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR (NO TAXABLE LABOR) SEE ATTACHED SHEET	LS	\$4,671.30

TOTAL DUE TO GARROW UTILITY INC.

\$4,671.30

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confor rights to the certificate holder in lieu of such endorsement(s).

	certificate does not confer rights to	the	certif	icate holder in	lieu of su	CONTACT NAME:	Lori Wear				
PRODU				Canada					FAX (A/C, No):		
	son Insurance Group Inc. dba A Better Cho	ice In	suran	ce - Concord		PHONE (A/C, No, I E-MAIL	Ext): 704-782			-	
	tter Choice - Concord					ADDRESS	1000	tterchoiceins.c	PRODUCTION OF THE PARTY OF THE	- 1	
3775	HWY 73 E					Contract of			DING COVERAGE		10844
Conc		_	_	NC 280	725			RS MUT INS	CO	-	10044
NSURI						INSURER					
	Garrow Uitility Contracting, Inc	•				INSURER					
	1599 Hess Rd					INSURER				-	
	Service -			310 400		INSURER	707				
	Concord			NC 280)25	INSURER	F:		REVISION NUMBER:	_	
THIS	ERAGES CERT S IS TO CERTIFY THAT THE POLICIES OF ICATED. NOTWITHSTANDING ANY REQU RITIFICATE MAY BE ISSUED OR MAY PER SLUSIONS AND CONDITIONS OF SUCH PE	INSU	RANC ENT, THE I	TERM OR COND NSURANCE AFF	ORDED BY	ANY CONT Y THE POL	RACT OR OT	NSURED NAMI THER DOCUM RIBED HEREIN	ED ABOVE FOR THE POLICE	HICH THIS	o S
NSR LTR	TYPE OF INSURANCE	ADDL	SUBRI		NUMBER	2	POLICY EFF MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
LIN	COMMERCIAL GENERAL LIABILITY	HOU	1140	1.2301					EACH OCCURRENCE	\$	1,000,000
1	CLAIMS-MADE X OCCUR								DAMAGE TO RENTED PREMISES (Ea occurrence)	s	300,000
1	John Mar Book			100					MED EXP (Any one person)	s	5,000
A		Y	Y	PPA0000767-0			01/17/2021	01/17/2022	PERSONAL & ADV INJURY	\$	1,000,000
-	GEN'L AGGREGATE LIMIT APPLIES PER:	-	1	De Company				1	GENERAL AGGREGATE	ş	2,000,000
-	POLICY PRO-								PRODUCTS - COMP/OP AGG	S	2,000,000
	OTHER: AUTOMOBILE LIABILITY		-						COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000
-	¥ ANY AUTO								BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED			PCA0026577-0	1	7	01/17/2021	01/17/2022	BODILY INJURY (Per accident)	s	
A	AUTOS ONLY AUTOS HIRED NON-OWNED			PCA0020371-0	,		01/1//2021	OI/I // ZOZZ	PROPERTY DAMAGE	s	
-	AUTOS ONLY AUTOS ONLY								(Per accident)	s	
	¥ UMBRELLA LIAB OCCUB		-			-			EACH OCCURRENCE	s	2,000,000
				MUB0010777-	00		01/17/2021	01/17/2022	AGGREGATE	¢	2,000,00
A	ODAINO-WADE			MOBOOTO	-00		UIIIII	Ollingood	Addredate	s	-1
	DED RETENTIONS 5,000					-			X PER STATUTE ER		
4	AND EMPLOYERS' LIABILITY Y/N								E.L. EACH ACCIDENT	s	500,000
A	ANY PROPRIETOR/PARTNER/EXECUTIVE Y	N/A		PWC1011878-2	2		03/26/2021	03/26/2022	E.L. DISEASE - EA EMPLOYEE	s	500,000
li li	Mandatory in NH) I yes, describe under								E.L. DISEASE - POLICY LIMIT	6	500,000
- 1	DÉSCRIPTION OF OPERATIONS below	-				-			Rented/ Leased Limit	4	\$75,00
A	Inland Marine			PPA0000767-0	01		01/17/2021	01/17/2022	Deductible		\$500
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	CLES (ACOR	D 101, Additional R	Remarks Scho	edule, may b	e attached if n	nore space is rec	uired)		
CER	TIFICATE HOLDER					CANCI	ELLATION				
	Cabarrus County Schools					THE	EXPIRATION	DATE THERE	DESCRIBED POLICIES BE CO OF, NOTICE WILL BE DELI' CY PROVISIONS.	ANCELL VERED IN	ED BEFORE
	PO Box 388						RIZED REPRES	ENTATIVE			
	Concord NC 28025			The St.		7 12			ACORD CORPORATION		



Purchase Order

PO Number:

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Ship To:

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025

Phone: (704)788-8053 Fax: (704)436-2518

CABARRUS COUNTY SCHOOLS ATTN: David Fox-Plumbing 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025

(704)260-5653

	Discount	Total
4,465.16	0.00	4,465.16
18.09	0.00	36.18
75.00	0.00	75.00
45.00	0.00	45.00
24.98	0.00	49.96
	Subtotal: Discount:	4,671.3 0.0 0.0

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER- MULTIPLE INVOICES ARE ACCEPTED

Date

*** PAYMENT TERMS ARE NET30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Total

Materials Received & Checked By

Finance Officer

Accounting Copy

		6/17/21	Transliller.	Total Line	CA0 06	249.30	\$30.10	\$75.00	242.00	20.00	00.00	\$0.00	20.00	\$0.00	\$0.00	20.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$4,671.30		
		Bid Date:		lotal Material																																	Project Total		
		7.00%		Testing Total Unit																																			
		Tax:		Testing			1						-		1																								-
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INC	O.GARROW	$\overline{}$		Labor Total																																			
CTING	Estimator: D.GARROW	Unit		0.00%										1																							21		
GARROW UTILITY CONTRACTING INC		n		stall Cost												7																					Comments PRICE BASED OFF COST OF MATERIALS ON 6/17/2021		
JIIITY C				Unit w/tax Install Cost																																	OF MATERIA		
DW UT				Cost																																	ED OFF COST		
ARR			INT	Unit Quan. Unit		2		1	1															-			-		-				-		-		ICE BASE		
9	me:		LACEME			EA	EA	SI	EA			1	1	+	1			-	+	+		+	+	+	+	+	+		+	-	+	1	1	+	+	+	nents PR	П	
	Project Name:	COLTRANE WEBB	3" BACKFLOW REPLACEMENT	Item Description	1 NEW **3" 009 RPZ	2 3" FLAT GASKETS	3 3" BOLT PACK	4 MISC, SHOP FEE	5 BACKFLOW TEST	9		60	6	10		12		14	15			10			22			67 VC			27		07				Comm		



City of Concord Backflow Test and Maintenance Report

Test Result: PASS

Location ID: 10003 Device ID: 3413

Customer: CABARRUS COUNTY SCHOOLS Street Address: 61 SPRING ST NW Location of Assembly: FRONT OF PROPERTY

Type of Assembly: RP Size: 3"

Manufacturer (Make): Watts Model Number: LF 009 RP Serial Number: 12731 Water Meter No.:

Serial Number: 12731 Water Meter No.: Is this device New or Existing?: NEW

Remarks: NEW 3" BACKFLOW INSTALLED TO REPLACE OLD UNIT

RELIEF VALVE

CHECK VALVE #1

CHECK VALVE #2

PRESSURE VACUUM BREAKER

RV Opened At (PSID):

Check Valve #1:

Check Valve #2:

PVB Air Inlet at: (PSID):

Closed Tight

Closed Tight

PVB Air iniet at: (PSID):

RV Buffer At (PSID):

Diff. Pressure across check

valve#1 (PSID):

7.00

Diff. Pressure across check

valve #2 (PSID): 1.20

Pressure Vacuum Breaker:

PVB Held at: (PSDI):

RV Did not open:

Shut Off Valve #1: Closed Tight Shut Off Valve #2: Closed Tight

Date: Oct 18, 2021

Tester Name: JUSTIN K. GARROW Tester Phone Number: 704-701-4527

Type of Test: Domestic

Test Kit: DifferentialLine Pressure: 60

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov



Backflow Respo...98.pdf

SALES TAX PAID CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS - PO 983913 GARROW UTILITY CONTRACTING, INC.

COUNTY: CABARRUS STATE: NC

PAY APP# 1/FINAL

10/8/21

INVOICE		2,444.2.2											- 1	\$ 3,442.25
TAX	-													
MECK SPECIAL TAX	-	\$16.05												
COUNTY TAX		\$64.20												\$64.20
STATE	SALES IAA	\$152.46												\$152.46
Tw.	INVOICE	\$ 3,209.56												\$ 3,209.56
TYPE OF	MATERIALS	Pipes & Fittings												Т
	VENDOR NAME	10/8/21 Core & Main												TOTAL
	DATE	10/8/21			Ī									
	INVOICE #	P303970												

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Contractor or Subcontractor Name (SARROW Signature:

Name (print): Title:

DAJID M. GARROW

SWORN AND SUBSCRIBED BEFORE

METHIS 20 DAY OF OCHOCCE

MY COMMISSION EXPIRES: ()(1-bbcc

INVOICE #1091 DATE 10/20/2021 PO # 983913

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: BACK-FLOW REPAIR AT COLTRANE WEBB PO #983913

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR (NO TAXABLE LABOR) SEE ATTACHED SHEET	LS	\$4,671.30

TOTAL DUE TO GARROW UTILITY INC.

\$4,671.30

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025



Purchase Order

PO Number:

983913

Date: **Delivery Date:** 07/01/2021 07/01/2021

4,998.29

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59778

Ship To:

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025

Phone: (704)788-8053 Fax: (704)436-2518

CABARRUS COUNTY SCHOOLS ATTN: David Fox-Plumbing 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025

(704)260-5653

	Discount	Total
4,465.16	0.00	4,465.16
18.09	0.00	36.18
75.00	0.00	75.00
45.00	0.00	45.00
24.98	0.00	49.96
	Subtotal: Discount:	4,671.3 0.0 0.0

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER- MULTIPLE INVOICES ARE ACCEPTED

Date

*** PAYMENT TERMS ARE NET30 DAYS ***

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Total

Materials Received & Checked By

Finance Officer

Accounting Copy

		6/17/21	Transliller.	Total Line	CA0 06	249.30	\$30.10	\$75.00	242.00	20.00	00.00	\$0.00	20.00	\$0.00	\$0.00	20.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$4,671.30		
		Bid Date:		lotal Material																																	Project Total		
		7.00%		Testing Total Unit																																			
		Tax:		Testing			1						-		1																								-
	RRUS			wire		-				-	-	-	-	-	-										-	-	-						-		-				
	Location: CABARRUS		+	Stone	+	-	-	-	-	-	-	+	-	-	+	-	- 6					-	-	-	-	-	-	-		_		-	-	-	-	-			1
	Locati		Profit	Total																																			
INC	O.GARROW	$\overline{}$		Labor Total																																			
CTING	Estimator: D.GARROW	Unit		0.00%										1																							21		
GARROW UTILITY CONTRACTING INC		n		stall Cost												7																					Comments PRICE BASED OFF COST OF MATERIALS ON 6/17/2021		
JIIITY C				Unit w/tax Install Cost																																	OF MATERIA		
DW UT				Cost																																	ED OFF COST		
ARR			INT	Unit Quan. Unit		2		1	1															-			-		-				-		-		ICE BASE		
9	me:		LACEME			EA	EA	SI	EA			1	1	+	1			-	+	+		+	+	+	+	+	+		+	-	+	1	1	+	+	+	nents PR	П	
	Project Name:	COLTRANE WEBB	3" BACKFLOW REPLACEMENT	Item Description	1 NEW **3" 009 RPZ	2 3" FLAT GASKETS	3 3" BOLT PACK	4 MISC, SHOP FEE	5 BACKFLOW TEST	9		60	6	10		12		14	15			10			22			67 VC			27		07				Comm		



City of Concord **Backflow Test and Maintenance Report**

Test Result: PASS

Location ID: 10003 Device ID: 3413

Customer: CABARRUS COUNTY SCHOOLS Street Address: 61 SPRING ST NW Location of Assembly: FRONT OF PROPERTY

Type of Assembly: RP Size: 3"

Manufacturer (Make): Watts Model Number: LF 009 RP Serial Number: 12731 Water Meter No.:

Is this device New or Existing?: NEW

Remarks: NEW 3" BACKFLOW INSTALLED TO REPLACE OLD UNIT

RELIEF VALVE

CHECK VALVE #1

CHECK VALVE #2

PRESSURE VACUUM BREAKER

RV Opened At (PSID):

Check Valve #1:

Check Valve #2:

PVB Air Inlet at: (PSID):

Closed Tight

Closed Tight

RV Buffer At (PSID):

Diff. Pressure across check

valve#1 (PSID):

Diff. Pressure across check

valve #2 (PSID): 1.20

Pressure Vacuum Breaker:

PVB Held at: (PSDI):

RV Did not open:

Shut Off Valve #1: Closed Tight

Shut Off Valve #2: Closed Tight

Date: Oct 18, 2021

Tester Name: JUSTIN K. GARROW Tester Phone Number: 704-701-4527

Type of Test: Domestic

Test Kit: DifferentialLine Pressure: 60

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352

backflow@concordnc.gov



Backflow Respo...98.pdf

SALES TAX PAID CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS - PO 983913 GARROW UTILITY CONTRACTING, INC.

10/8/21

STATE: NC

PAY APP# 1/FINAL

COUNTY: CABARRUS

INVOICE	\$ 3 442 25												- 1	\$ 3,442.25
TAX CABARRUS														
MECK SPECIAL TAX	£16.02	310.03												
STATE COUNTY TAX SALES TAX MECKLENBURG	00 173	304.20												\$64.20
STATE SALES TAX	11 0210	\$127.40												\$152.46
TAXABLE AMOUNT OF INVOICE	10000	\$ 3,209.36												\$ 3,209.56
TYPE OF		Pipes & Fittings												Т
VENDOD NAME	VENDOR NAME	10/8/21 Core & Main												TOTAL
DATE	DALE	10/8/21												
	INVOICE#	P303970												

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

DAJID M. GARRON Contractor or Subcontractor Name (SARROW Signature: Name (print): Title:

SWORN AND SUBSCRIBED BEFORE METHIS 20 DAY OF OCHOCCE

MY COMMISSION EXPIRES: ()(1-bbcc



INVOICE #1093 DATE 10/26/2021 P0 #990475

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28025

REF: BACK-FLOW CLEANING AND REPAIR AT HIRMS PO #990475

LINE ITEM DESCRIPTION QUANTITY TOTAL

1 LABOR ONLY LS \$850.00
(NO TAXABLE LABOR)

TOTAL DUE TO GARROW UTILITY INC.

\$850.00

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025



Purchase Order

PO Number:

990475

Date:

10/21/2021

Delivery Date:

10/21/2021

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Vendor: 59778

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025

Phone: (704)788-8053 Fax: (704)436-2518 Ship Ta

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025

(704)260-5653 Total **Unit Cost Discount** Vend Item # Description Unit Qty **Building Maint and Repairs** 2.6580.802.422.346.120.00 850.00 850.00 0.00 NOT TO EXCEED \$850 EA 1.00

PLUMBING-HIRMS REPAIR BACKFLOW FOR THE FIRE MAIN

WOULD LIKE TO COMPLETE JOB ON MONDAY 10/25 WHILE PENDING PO APPROVAL

THERE ARE NO STUDENTS IN THE BUILDING

Subtotal:

Discount:

Shipping:

Tax

59.50

Totat:

909.50

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

Date

*** PAYMENT TERMS ARE NET 30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Finance Officer

Materials Received & Checked By

Accounting Copy

SALES TAX PAID CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS - PO 990475 GARROW UTILITY CONTRACTING, INC. 10/26/21

STATE: NC

COUNTY: CABARRUS

PAY APP# 1/FINAL

HICKORY RIDGE MIDDLE SCHOOL

		TYPE OF	TAXABLE AMOUNT OF	STATE	COUNTY TAY	MECK	COUNTY	INVOICE
DATE	VENDOR NAME	MATERIALS	INVOICE	SALES TAX	SALES TAX MECKLENBURG	TAX	CABARRUS	TOTAL

				~				
	TOTAL		ı ∽	80.00	80.00			9

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Charge Units

Signature: Name (print):

Title:

METHIS 25 DAY OF October SWORN AND SUBSCRIBED BEFORE

NOTARY PUBLIC

MY COMMISSION EXPIRES:



INVOICE #1093 DATE 10/26/2021 P0 #990475

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28025

REF: BACK-FLOW CLEANING AND REPAIR AT HIRMS PO #990475

LINE ITEM DESCRIPTION QUANTITY TOTAL

1 LABOR ONLY LS \$850.00
(NO TAXABLE LABOR)

TOTAL DUE TO GARROW UTILITY INC.

\$850.00

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025



Purchase Order

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10/21/2021

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GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025

Phone: (704)788-8053 Fax: (704)436-2518 Ship Ta

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025

(704)260-5653 Total **Unit Cost Discount** Vend Item # Description Unit Qty **Building Maint and Repairs** 2.6580.802.422.346.120.00 850.00 850.00 0.00 NOT TO EXCEED \$850 EA 1.00

PLUMBING-HIRMS REPAIR BACKFLOW FOR THE FIRE MAIN

WOULD LIKE TO COMPLETE JOB ON MONDAY 10/25 WHILE PENDING PO APPROVAL

THERE ARE NO STUDENTS IN THE BUILDING

Subtotal:

Discount:

Shipping:

Tax

59.50

Totat:

909.50

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

Date

*** PAYMENT TERMS ARE NET 30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Finance Officer

Materials Received & Checked By

Accounting Copy

SALES TAX PAID CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS - PO 990475 GARROW UTILITY CONTRACTING, INC. 10/26/21

STATE: NC

COUNTY: CABARRUS

PAY APP# 1/FINAL

HICKORY RIDGE MIDDLE SCHOOL

		TYPE OF	TAXABLE AMOUNT OF	STATE	COUNTY TAY	MECK	COUNTY	INVOICE
DATE	VENDOR NAME	MATERIALS	INVOICE	SALES TAX	SALES TAX MECKLENBURG	TAX	CABARRUS	TOTAL

				~				
	TOTAL		ı ∽	80.00	80.00			9

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Charge Units

Signature: Name (print):

Title:

METHIS 25 DAY OF October SWORN AND SUBSCRIBED BEFORE

NOTARY PUBLIC

MY COMMISSION EXPIRES:



> INVOICE #1117 DATE 1/19/2022 PO # 992407

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: 8" BACK-FLOW REPAIR AT PITTS ELEMENTARY SCHOOL PO #992407

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR (NO TAXABLE LABOR) MATERIALS NOT TAXED SEE ATTACHED INVOICE AND TAX SHEET	LS	\$1,527.84

TOTAL DUE TO GARROW UTILITY INC.

\$1,527.84

PLEASE REMIT TO: Garrow Utility Contracting Inc.

1599 Hess Road

Concord North Carolina 28025

		12/20/21		Total Line	\$1,089.04	\$0.00	\$202.30	\$209.00	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,527.84	
		Bid Date:		Total Material																																Project SubTotal:	
		0.00%		Testing Total Unit																																S	
		Tax:		en Testing																		-														LOW PART	2
	ABARRUS			Stone Screen																							-									IICAN BACKI	f:
	Location: CABARRUS		Profit	Total St																																FROM AMER	1 of:
VC	GARROW		P	Labor Total To																																ALS ORDEREC	
TING	Estimator: D.GARROW	Unit	W/Profit	P																																BOR, MATERI,	
Y CONTRACTING INC		n	8	Install Cost																																Comments NOTE : NO TAXES ON BACKFLOW REBUID KITS OR LABOR, MATERIALS ORDERED FROM AMERICAN BACKFLOW PARTS	Monday, December 20, 2021
LITY CC				Unit w/tax In												ł																				KFLOW REBU	Aonday, Decen
GARROW UTILIT				Unit Cost U																			+													AXES ON BA(V
SARRC				Unit Quan.	EA 2		EA . 1	L	IS 1	-								1		1	-	-	-	<u> </u>	+	+	+			+			<u> </u>	<u> </u>	-	NOTE: NO T	Date:
	Project Name:	PITTS ELEM. SCHOOL	8" 375 DA REBUILD		_	Ŀ		E	IFS	_																										Comments	

1 /

GARROW UTILITY CONTRACTING, INC. 1/19/22 WORK PERIOD: CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS - PO 992407

COUNTY: CABARRUS STATE: NC

PAY APP# 1/FINAL

PITTS ELEMENTARY SCHOOL

\$ 416.21			80.00	\$0.00		· ·
						-
\$ 416.21	S				NONE	ž
T0		TAX	SALES TAX MECKLENBURG	SALES TAX	INVOICE	T
TOTOLINA	COUNTY	MECK			TAXABLE	

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

DAVID M. GARROW OUTRA CTIMG Contractor or Subcontractor Namy Signature: Name (print):

PRESIDENT

Title:

annard SWORN AND SUBSCRIBED BEFORE ME THIS 19 DAY OF

anyo

MY COMMISSION EXPIRES: (XAOber 1. NOTARY PUBLIC

American Backflow Products Company P.O. Box 37025 • Tallahassee, Florida 32315 • (800) 575-9618

Order Confirmation

12:12 01/04/22 ST Page 1/1 Garrow Utility Contracting S Garrow Utility Contracting 1599 Hess Rd. H T 1599 Hess Rd. OT Concord NC 28025 I O Concord NC 28025 L O P D Buyer: DAVID GARROW Fax 704-436-2518 Tel 704-791-6467 JOB SALES SHIP TAX TERMS ORDER CUSTOMER CUSTOMER P/O PERSON ID/NAME CODE VIA CODE NUMBER NUMBER DATE PITTS SCHOOL ELE Stephen Taylor **UPS** Ground EXM/0.000% PITTS SCHOOL ELEMEN COD 01/04/22 0003543 UOM UNIT-PRICE DISC% EXTENSION DESCRIPTION LN# Q-ORD PRODUCT ***** Special Instructions * Quote Number Q488195 PER DAVID **PAID 8026** ******* \$214.52 214.52 WILKN - 8-10 350/375/475 CV EA 1 RK8-350 1) \$64.48 64.48 WILKN - 21/2-6" 375 RV RT EA 1 RK212-375R 2) \$137.21 68.6038 EA KNEDY - 6-8" OSY PACKING 2 PK-68 3) HARDWARE KIT 416.21 Order Total Loc Ship Date Received in Good Condition: Volume . Picked by _ Weight Packed by _ **Pieces** Pallet Checked by _ Pkgs Ctns Loaded by _ Lnth Freight



Purchase Order

PO Number: 992407

Date: 12/22/2021

12/22/2021 **Delivery Date:**

Page:

Emailed - Reprint

59778 Vendor:

> GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053 Fax: (704)436-2518

Ship Ta

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

	` '			(704)260-	5653		
Qty	Unit	Vend Item #	Description	1	Unit Cost	Discount	Total
	302.422.331		uilding Maint a				
1.00	EA		#1 AND #2 C	HECK VALVE RUBBER KIT	1,089.04	0.00	1,089.04
1.00	EA		RV RUBBEF	KIT	202.30	0.00	202.30
1.00	EA		OS&Y PACK	ING KIT	209.00	0.00	209.00
1.00	EA		SHOP SUPF	LY	27.50	0.00	27.50
PLUMBING	G-PSRES					Subtotal: Discount: Shipping: Tax Total:	1,527.8 0.0 0.0 106.9 1,634.7
PURCHA	SES SUBJEC	T TO CABARRUS COL	INTY SCHOOL'S	PURCHASE ORDER TERMS AND CO	NDITIONS	_	
	ONE PAY	MENT PER PURCHAS	E ORDER - MUL	TIPLE INVOICES ARE ACCEPTED			

*** PAYMENT TERMS ARE NET 30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Finance Officer

Date Materials Received & Checked By



INVOICE #1142 DATE 4/20/2022 PO # 995557

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: 3" BACK-FLOW REPAIR ROCKY RIVER ELEM. SCHOOL PO # 995557

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY	1 LS	\$ 1,246.65
	(NO TAXABLE LABOR)		

TOTAL DUE TO GARROW UTILITY INC.

\$ 1,246.65

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025

THANK YOU FOR YOUR BUSINESS

	GARRO	TU WC	TLITY C	GARROW UTILITY CONTRACTING INC	CTING	INC						
Project Name:					Estimator:	Estimator: D.GARROW	Location: Cabarrus	Cabarrus				
Rocky River Elementary					Unit				Тах:	K: 7.00%	Bid Date:	4/20/22
3" backflow Rebuild		\neg			W/Profit		Profit					
Item Description	Unit Quan. Unit Cost		Unit w/tax	Install Cost	0.00%	0.00% Labor Total	Total	Stone	Screen Testi	Screen Testing Total Unit	Total Material	Total Line
1 3" AMES CK #1	EA . 1											\$393.62
2 3" AMES CK #2	EA 1											\$253.03
3 MISC. SHOP MATERIAL	LS 1											\$50.00
4 LABOR	LS 1											\$550.00
5												\$0.00
9			200									\$0.00
7												\$0.00
8												\$0.00
6												\$0.00
10												\$0.00
11												\$0.00
12												\$0.00
13												\$0.00
14												\$0.00
15												\$0.00
16												\$0.00
17												\$0.00
18												\$0.00
19												\$0.00
20												\$0.00
21												\$0.00
22												\$0.00
23												\$0.00
24												\$0.00
25												\$0.00
26												\$0.00
27												\$0.00
28				`								\$0.00
29												\$0.00
30												\$0.00
Comments				,							Project SubTotal:	\$1,246.65
	Date.		Modnocdow	Moderation Amil 20 2022			7	1 26.	C			
	Date.		Wednesday,	10, 2022 1111111			7		7			

GARROW UTILITY CONTRACTING, INC. 4/19/22 WORK PERIOD: CONTRACTOR PROJECT:

CABARRUS COUNTY SCHOOLS PO# 995557

COUNTY: CABARRUS STATE: NC

PAY APP# 1/FINAL

682.66 682.66 INVOICE TOTAL \$14.35 CABARRUS \$14.35 COUNT TAX ROCKY RIVER ELEMENTARY SCHOOL MECK SPECIAL TAX COUNTY TAX
UNION 80.00 SALES TAX \$30.31 \$30.31 STATE AMOUNT OF 638.00 638.00 TAXABLE INVOICE 69 PIPES/FITTINGS MATERIALS TYPE OF 4/4/22 BACKFLOW APPARATUS & VALVE CO. TOTAL VENDOR NAME DATE 150684 INVOICE #

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

CARROW UTILITY CONTIN

MUID M. CARROW Name (print): Title:

METHIS 30 DAY OF A OCH BRANCH GOUR 2012 SWORN AND SUBSCRIBED BEFORE FOR FARY PUBBLING

NOTARY PUBLIC Manhan

MY COMMISSION EXPIRES: October (



Purchase Order

PO Number:

995557

Date:

03/15/2022

Delivery Date: Page: 03/15/2022

Vendor:

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025

Phone: (704)788-8053 Fax: (704)436-2518 Ship To:

CABARRUS COUNTY SCHOOLS . ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388

CONCORD, NC 28025

(704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA		3"AMES CK#1	393.62	0.00	393.62
1.00	EA		3" AMES CK #2	253.03	0.00	253.03
1.00	EA		SHOP MATERIALS	50.00	0.00	50.00
1.00	EA	~	LABOR	550.00	0.00	550.00
1.00	LA	Y	EABOR	550.00	0.00	

Bill To:

CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD PO BOX 388 CONCORD, NC 28025

PLUMBING-RRES

Subtotal: Discount: 1,246.65 0.00

Shipping: Tax: 0.00 87.26 1,333.91

Total:

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S "PURCHASE ORDER TERMS AND CONDITIONS"

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE MULTIPLE INVOICES ARE ACCEPTED

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Caryon. Herendon

Chief Finance Officer



INVOICE #2235 DATE 01/23/2023 PO # 4005677

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: FIRE HYDRANT REPLACEMENT AT COX MILL HIGH SCHOOL PO # 4005677

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 6,722.41

TOTAL DUE TO GARROW UTILITY INC.

\$6,722.41

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025

THANK YOU FOR YOUR BUSINESS

COUNTY: CABARRUS STATE: NC CABARRUS COUNTY SCHOOLS PO# 4005677 GARROW UTILITY CONTRACTING, INC. 1/23/223 WORK PERIOD: CONTRACTOR PROJECT:

PAY APP# 1/FINAL

COX MILL HYDRANT REPLACEMENT

_			_	_		_	_	_	_	_			_	_	_	_	_		_	_			_		
	INVOICE	TOTAL	\$ 3.852.00	\$ 77.04																					3,929.04
H	_	S	-	-	-	-	+	+	+	+	-	_	-	+	+	+	+	+	+	-	+	+	+	-	69
COUNTY	TAX	CABARRUS	\$81.00	\$1.62																					\$82.62
ADAM	SPECIAL	TAX																							
	COUNTY TAX	UNION																							80.00
	STATE	SALES TAX	\$171.00	\$3.42																					\$174.42
TAXABLE	AMOUNT OF	INVOICE	\$ 3,600.00	\$ 72.00																					\$ 3,672.00
	TYPE OF	MATERIALS	HYDRANT	MEGA LUGS																					
		VENDOR NAME	R873468 1/18/23 CORE & MAIN	1/18/23 CORE & MAIN																					TOTAL
		DATE	1/18/23																						
		INVOICE #	R873468	R873468																					

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Contractor or Subcontractor Name SARROW Signature:

Name (print):

Title:

GARROW ASI D

January SWORN AND SUBSCRIBED BEFORE ME THIS 23 DAY OF

MY COMMISSION EXPIRES: NOTARY PUBLIC

MARILYN PRICE

North Carolina Notary Public Stanly County

		1/11/23		Total Line	\$4,123.33	\$154.08	\$195.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6,722.41	00 00	20.00
		Bid Date:		Total Material																																Project SubTotal:	The state of the s	Profit Subjectal
		7.00%		Total Unit																											10							
		Tax:		Screen Testing Total Unit																																		-
	CORD																																		-			-
	Location: CONCORD		Profit	Total Stone																																		4
INC	Estimator: D.GARROW		Ь	Labor Total T																																and straw		
GARROW UTILITY CONTRACTING INC	Estimator:	Unit	W/Profit	%00.0																		ŧ	+			A		8								Comments Note: Cabarrus county schools to provide mini track hoe / seeding and straw		
CONTRA				Install Cost																																J ovide mini trac		111 July 1 2000
TILITY (Unit w/tax																																schools to pro		Madagadan
JU WC	9			Unit Cost																							II .									rrus county		
3ARR (Unit Quan. Unit Cost	A 1	A 2																														ote: Caba		Date:
9	Project Name:	COX MILL FIRE HYDRANT	REPAIR		TNY	0	3 MISC. STONE/NO TAX TN	4 LABOR																												Comments		



Purchase Order

PO Number:

4005677

Date: Delivery Date:

01/12/2023

Page:

01/12/2023

Emailed - Reprint

Vendor: 59778

Fax: (704)436-2518

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053 Ship Ta

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Int.	2
2.6580.8	303.525.000	0.000.00 PI	umbing - Capitalized Projects		Discount	Total
1.00	EA		NEW FIRE HYDRANT	4,123.33	0.00	2 15200
2.00	EA		6" MEGA LUG GLAND		0.00	4,123.33
6.00	EA		MISC STONE	77.04	0.00	154.08
1.00	EA			32.50	0.00	195.00
1.00	LA		LABOR	2,250.00	0.00	2,250.00

PLUMBING-CMHS EMERGENCY	4077	
	Subtotal:	6,722.41
	Discount:	0.00
	Shipping:	0.00
	Tax	456.92
	Total	7,179.33

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE MULTIPLE INVOICES ARE ACCEPTED *** PAYMENT TERMS ARE NET 30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

caryon. Herendon

Materials Received & Checked By

Date

Finance Officer



> INVOICE #1121 DATE 1/24/2022 PO #983916

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: 4" BACK-FLOW REPAIR AT MP. PLEASANT MIDDLE SCHOOL PO # 983916

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	MATERIALS/LABOR (NO TAXABLE LABOR) SEE ATTACHED INVOICE AND TAX SHEET	LS	\$1,322.17

TOTAL DUE TO GARROW UTILITY INC.

\$1.322.17

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025

CONTRACTOR WORK PERIOD: PROJECT: GARROW UTILITY CONTRACTING, INC.
CABARRUS COUNTY SCHOOLS PO# 983916 1/24/22 STATE: NC COUNTY: CABARRUS MT. PLEASANT MIDDLE SCHOOL PAY APP# 1/FINAL

S 260.68		\$4.87	S11.61	\$ 244.20		MACA	-	
							100	
							7 60	
	N.							
-								
							7	
1								
							1	
6		\$2.13	\$5.09	\$ 107.00	PIPE & FITTINGS \$	1/21/22 BACKFLOW APPARATUS & VALVE		286791
		\$2.74	\$6.52	\$ 137.20	PIPE & FITTINGS \$	1/21/22 BACKFLOW APPARATUS & VALVE		286824
CABARRUS TOTAL			×	_	MATERIALS	VENDOR NAME	DATE	INVOICE #
_	MECK T	COUNTY TAX SPI	STATE	AMOUNT OF	TVPF OF			

materials above became a part of or is annexed to the building or structure being erected, altered or repaired. of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by

Contractor or Subcontractor Name (PONT) Name (print): Name (print): Title: PRESIDENT CONTRACTING TWO TARROW TITLETY CONTRACTING TARROW TARROW TARROW TARROW PRESIDENT TARROW T
--

MET	SW
IHI	OR
0	A
AP SIHII	D
DA	SWORN AND SUBSCRIBED BEFORE
DAY OF	SCF
	IBL
0	, D
January	3EF
6	OR
5	(FE)

. 2022

ober 11, 2022

NOTARY PUBLIC

MY COMMISSION EXPIRES:

			2		1 of:			33	Monday January 24 2022	Adamday		Pate		
													Comments	
\$1,322.17	Project SubTotal:				-									
				H										0
\$0.00				+	-									29
\$0.00				+	1	1								00
\$0.00				+	-									7
\$0.00				+	1									5
\$0.00				+	-									5
\$0.00				-	1									4
\$0.00				1	1									8
\$0.00														2
\$0.0														
\$0.00					1		1				1			0
\$0.0				-	1		111							9
\$0.0					1									3
\$0.0														
\$0.00														
\$0.0				-								F		
\$0.0				-										
\$0.00				1	1									
\$0.0				1	1									
\$0.0			1	1										11
\$0.0				1										10
\$0.0				1	1									
\$0.0				1	1									00
\$0.00				1	1									7
\$0.00				1										
\$0.00			1	1	1									
\$0.00				1	1							1		4 BACKFLOW TEST
\$45.00				1	1							1	EE EA	3 MISC. SHOP FEE
\$75.00				1								1	.V. KIT EA	4" WILKINS R.V. KIT
\$161.49												1		4" WILKINS #475 KIT
\$1,040.68				0	Store	Iotal	Labor Total	0.00%	Install Cost	Unit w/tax	Unit Cost	Unit Quan. U		Item Description
Total Line	l la	Screen Testing Total Unit	Testing	Screen	Stone	Total	-						LD/TEST	CLEAN/REBUILD/TEST
	PO # 983916	_				Destit		Unit					LOW	MPMS BACKFLOW
1/24/22	Bid Date:	6.75%	Tax:	- 3	LOCATION: CAPANA	Location	Estimator: D.GARROW	Estimator:					Project Name:	Proje
					CADADA		1	GARROW UTILITY CONTRACTING INC	CNIZ	ILLIYC	N U	ARKO	G	
									CATE			1)	



Purchase Order

PO Number:

983916

Date:

07/01/2021

Delivery Date: Page: 07/01/2021

Reprint

Vendor: 59778

GARROW UTILITY CONTRACTING 1599 HESS ROAD

CONCORD, NC 28025 Phone: (704)788-8053 Fax: (704)436-2518

Ship To:

CABARRUS COUNTY SCHOOLS ATTN: David Fox-Plumbing 4425 OLD AIRPORT ROAD P O BOX 388

CONCORD, NC 28025

(704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.	802.422.323	.120.00 Bu	uilding Maint and Repairs		1444	
1.00	EA		4" Wilkins #475 Kit	1,204.06	0.00	1,204.06
1.00	EA		Shop Fee	75.00	0.00	75.00
1.00	EA		Backflow Test	45.00	0.00	45.00

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER- MULTIPLE INVOICES ARE ACCEPTED

Date

*** PAYMENT TERMS ARE NET30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Finance Officer

Materials Received & Checked By

Accounting Copy



1599 Hess Road : Concord, NC 28025 704.791.6367 : GarrowUtility@aol.com

INVOICE #1072 DATE 8/25/2021 PO # 987731

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: BACK-FLOW REPAIR AT ED CENTER PO #987731

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR	LS	\$550.00
	(NO TAXABLE LABOR) SEE ATTACHED SHEET		

TOTAL DUE TO GARROW UTILITY INC.

\$550.00

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025



Purchase Order

PO Number:

987731

Date: Delivery Date: 08/24/2021 08/24/2021

Page:

Vendor:

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053

Fax: (704)436-2518

Ship To:

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Oty	Unit	Vend Item #	Description		Unit Cost	Discount	Total
1.00	Unit EA	Vend Item #	Description NTE \$1000 BA CENTER PAR	CKFLOW REPAIR AT ED KING LOT	Unit Cost 1,000.00	Discount 0.00	Total 1,000.00
4425 PO I	ARRUS COI 5 OLD AIRPO 3OX 388 ICORD, NC						
PLUMBING-	ED CENTER BA	CKFLOW ISSUE IN PAF	RKING LOT NEED /	ASAP		Subtotal: Discount: Shipping: Tax: Total:	1,000.0 0.0 0.0 0.0 1,000.0
PURCHASE	S SUBJECT TO	CABARRUS COUNTY	SCHOOL'S "PURCH	HASE ORDER TERMS AND CONDI	TIONS"		
Ol	NE PAYMENT PI	ER PURCHASE ORDEF ENT TERMS ARE NET	R - MULTIPLE INVO 30 DAYS ***	ICES ARE ACCEPTED	This instrument has bee required by the School	Budget and Fiscal	he manner Control Act.
				Vendor Copy			

1599 Hess Road : Concord, NC 28025 704.791.6367 : GarrowUtility@aol.com

INVOICE #1131 DATE 3/9/2022 PO #994508

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: 3" BACK-FLOW REPAIR/DIAGNOSTIC AT ROCKY RIVER ELEM. SCHOOL ON 2/24/22 AND 3/8/22. PO # 994508

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY (NO TAXABLE LABOR)	1 LS	\$500.00

TOTAL DUE TO GARROW UTILITY INC.

\$500.00

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025

THANK YOU FOR YOUR BUSINESS



Purchase Order

PO Number:

Delivery Date:

994508

Date:

02/24/2022

Page:

02/24/2022

Vendor:

Ship To:

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053 Fax: (704)436-2518 CABARRUS COUNTY SCHOOLS ATTN: BILL VAN WIEREN-HVAC 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Qty Unit	Vend Item #	Description	- 1	Unit Cost	Discount	Total
1.00 EA		NTE \$500 BACKFLOW EMERG	BENCY	500.00	0.00	500.00
		9				
Bill To:						
	COUNTY SCHOOLS					
PO BOX 388	RPORT ROAD					
CONCORD, N	NC 28025					
CONCORD, I	10 20020 .					
AC-RRES BACKFLOV	VEMERGENCY				Subtotal:	500
					Discount:	C
				**	Shipping:	(
					Tax:	(
	29				Total:	500

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S "PURCHASE ORDER TERMS AND CONDITIONS"

ONE PAYMENT PER PURCHASE ORDER, ONCE ORDER IS COMPLETE MULTIPLE INVOICES ARE ACCEPTED

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

caryon. Herencon

Chief Finance Officer

STATE/COUNTY SALES & USE TAX STATEMENT

			INVOICE	TOTAL							:					· •
1/FINAL		T .	COUNTY	CABARRUS												
PAY APP# 1/FINAL		RY SCHOO	MECK	TAX								Ì				
·	BARRUS	ROCKY RIVER ELEMENTARY SCHOOL	COUNTY TAX	UNION												20.00
STATE: NC	COUNTY: CABARRUS	ROCKY RIVE	STATE	SALES TAX												20.00
•			TAXABLE AMOUNT OF	INVOICE												- &9
<u>ا</u> ن	94508		TYPE OF	MATERIALS												
GARROW UTILITY CONTRACTING, INC.	CABARRUS COUNTY SCHOOLS PO# 994508	2-24-22 TO 3-8-22	9 9 9 9	VENDOR NAME	*********NO SALES TAX******											TOTAL
•				DATE												
CONTRACTOR	PROJECT:	WORK PERIOD:		INVOICE #												

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Ad DGARROW Contractor or Subcontractor Nam

RESIDENT

Title:

Signature: Name (print):

SWORN AND SUBSCRIBED BEFORE DAY OF March ME THIS 9

MY COMMISSION EXPIRES: October 11, 2022 NOTARY PUBLIC



1599 Hess Road : Concord, NC 28025 704.791.6367 : GarrowUtility@aol.com

INVOICE #1130 DATE 3/9/2022 PO #995172

TO: CABARRUS COUNTY SCHOOLS 4425 OLD AIRPORT ROAD / P.O. BOX 388 CONCORD, NORTH CAROLINA 28026

REF: 8" BACK-FLOW REPAIR/CLEANING AT PITTS SCHOOL ELEM. SCHOOL PO # 995172

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	LABOR ONLY (NO TAXABLE LABOR)	1 LS	\$275.00

TOTAL DUE TO GARROW UTILITY INC.

\$275.00

PLEASE REMIT TO: Garrow Utility Contracting Inc. 1599 Hess Road Concord North Carolina 28025

THANK YOU FOR YOUR BUSINESS



Purchase Order

PO Number:

995172

Date:

03/08/2022 03/08/2022

Delivery Date: 03
Page:

.

Emailed - Reprint

Vendor: 59778

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053

Fax: (704)436-2518

Ship To

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Tax	. (704)430-2311	o			260-5653		
Qty	Unit V	/end Item #	Description		Unit Cost	Discount	Total
2.6580.8	10.422.000.000.	00 BL	DG MAINT & REPAIRS - 0	CMH DO NOT G	SIVE ACCE	3.0	
1.00	EA		NTE \$500		500.00	0.00	500.00
			a .	B			
1000000		200					
LUMBING-	PSRES BACKFLOW	V EMERGENCY				Subtotal: Discount: Shipping: Tax Total:	500.0 0.0 0.0 0.0 500.0
PURCHASE	ES SUBJECT TO CA	BARRUS COUN	TY SCHOOL'S PURCHASE OR	DER TERMS AND	CONDITIONS		
	MULTI	PLE INVOICES A	ORDER, ONCE ORDER IS COM RE ACCEPTED E NET 30 DAYS ***	MPLETE			
					This instrument has be		

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

cary as services

Materials Received & Checked By

Date

Finance Officer

STATE/COUNTY SALES & USE TAX STATEMENT

CONTRACTOR PROJECT:	F F	GARROW UTILITY CONTRACTING, INC. CABARRUS COUNTY SCHOOLS PO# 995172	NC.		STATE: NC COUNTY: CA	CABARRUS	PAY APP# 1/FINAL	1/FINAL	
WORK PERIOD:		3/8/22	,		PITTS SCHOO	PITTS SCHOOL ELEMENTARY	RY		
			TYPE OF	AMOUNT OF STATE	STATE	COUNTY TAX SPECIAL TAX INVOL	MECK SPECIAL	TAX	IOANI
		*********NO SALES TAX*******			_	20			
	35000					N .			
			a a a a a a a a a a a a a a a a a a a						
				25 1752 1752					

									25 20	 30	0	7			
The plant of the p										E					INVOICE #
		35													DATE
									300					**************************************	VENDOR NAME
															TYPE OF MATERIALS
		•	8			ia dian	£	320							AMOUNT OF INVOICE
						13									STATE SALES TAX
														33	COUNTY TAX
															MECK SPECIAL TAX
															TAX
															INVOICE TOTAL

I certify that the above listed vendors were paid sales tax upon purchases of materials during the period covered by the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance materials above became a part of or is annexed to the building or structure being erected, altered or repaired. of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the

SWORN AND SUBSCRIBED BEFORE
ME THIS 4 DAY OF March

NOTARY PUBLIC

MY COMMISSION EXPIRES: October 11, 2022



Purchase Order

PO Number: 985026

Date: Delivery Date: 07/01/2021 07/01/2021

Page: 1 Emailed - Reprint

Vendor: 120800

Shipp's Fire Equipment S/S Inc. PO Box 1641 52 Wilshire Dr.

Concord, NC 280261641 Phone: (704)788-2007 Fax: (704)788-2396 Ship To:

CABARRUS COUNTY SCHOOLS ATTN: Bill Vanwieren - HVAC Yearly 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.8	02.422.000.12	0.00 Bu	lding Maint and Repairs			
1.00	EA		Annual Backflow Prevention Testing CCS	7,537.50	0.00	7,537.50
2.6580.8	02.422.000.12	0.08 Re	pair Parts, Materials & Labor (KCS)			
1.00	EA		Annual Backflow Prevention Testing KCS	837.50	0.00	837.50

INVOICE 10080234 \$8,375.00 7-21-2021 COMPLETE

HVAC - Yearly Backflow Testing Year 1 of 3

 Subtotal:
 8,375.00

 Discount:
 0.00

 Shipping:
 0.00

 Tax
 586.24

 Total:
 8,961.24

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER-MULTIPLE INVOICES ARE ACCEPTED

*** PAYMENT TERMS ARE NET30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Materials Received & Checked By Date

Finance Officer



SHIPP'S

FIRE EQUIPMENT SERVICE, INC. 52 Wilshire Dr/P.O. Box 1641 Concord NC, 28026-1641 (704) 788-2007 (704) 788-2396

Deliver To: CAB. CTY. SCHOOLS 4425 OLD AIRPORT RD.

CONCORD, NC 28026-0388

Bill To: CAB. CTY. SCHOOLS

4425 OLD AIRPORT RD. P.O. BOX 388

CONCORD, NC 28026-0388

Please Remit SHIPP'S FIRE EQUIPMENT INC.

CONCORD, NC 28026-1641

Payment To: P.O. BOX 1641

Invoice

Number: 10080234

Date: 08/31/2021 Work Date: 07/21/2021 Bill To: 10065-0334

Account: 10065-0334 P/O#: 985026

Type of Work: BACKFLOW INS

Ref. #: 10130715 Terms: NET 15 Due: 09/15/2021

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact: WILLIAM VAN WIEREN

Pay This Amount

Job Site Phone: (704)262-6192

Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	1	1	EA		BACKFLOW TEST (DOM/BYPASS/IRRIG/FIRE)	8,375.00	8,375.00
				E COUNT - 133 CE COUNT - 167			

PLEASE PLACE THE INV.NUMBER ON YOUR CHECK. ALL INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% INTEREST. WE ACCEPT VISA AND MASTERCARD. THANK YOU!!!

OK to PAY

\$8,375.00



Purchase Order

PO Number: 988288

Date: 09/03/2021

Delivery Date: 09/03/2021 Page: 1

Emailed - Reprint

Vendor: 120800

Shipp's Fire Equipment S/S Inc. PO Box 1641

52 Wilshire Dr.

Concord, NC 280261641 Phone: (704)788-2007 Fax: (704)788-2396 Ship Ta

CABARRUS COUNTY SCHOOLS ATTN: DAVID FOX-PLUMBING 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.8	02.422.314.12	20.00 Bui	lding Maint and Repairs			
34.00	EA		BACKFLOW TESTING	55.00	0.00	1,870.00
1.00	EA		SHIPPING/DELIVERY/ISNTALL/REPORT	2,520.00	0.00	2,520.00

INVOICE 10082239 \$4,566.40 3-1-2022

PLUMBING-CHS
Subtotal:
Discount:
Shipping:

 Discount:
 0.00

 Shipping:
 0.00

 Tax
 307.30

 Total:
 4,697.30

4,390.00

PURCHASES SUBJECT TO CABARRUS COUNTY SCHOOL'S PURCHASE ORDER TERMS AND CONDITIONS

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

*** PAYMENT TERMS ARE NET 30 DAYS ***

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Materials Received & Checked By Date

Finance Officer



SHIPP'S

FIRE EQUIPMENT SERVICE, INC. 52 Wilshire Dr/P.O. Box 1641 Concord NC, 28026-1641 (704) 788-2007 (704) 788-2396

Deliver To: CAB. CTY. SCHOOLS 4425 OLD AIRPORT RD. CONCORD, NC 28026-0388

Bill To: CAB. CTY. SCHOOLS

4425 OLD AIRPORT RD. P.O. BOX 388

CONCORD, NC 28026-0388

Please Remit SHIPP'S FIRE EQUIPMENT INC.

Payment To: P.O. BOX 1641

CONCORD, NC 28026-1641

Invoice

Number: 10082239

Date: 03/03/2022 Work Date: 03/01/2022 Bill To: 10065-0334 Account: 10065-0334

P/O #: 988288

Type of Work: SERVICE

Ref. #: 10133264 Terms: NET 15 Due: 03/18/2022

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact:

Job Site Phone: (704)262-6192

		Ship ew	T.		Description	Piles.	The St.
1	34	34	EA	1026	BACKFLOW SERV (DOMESTIC/BYPASS/IRRIG.)	55.00	1,870.00
		PREVIOU	SLY TE	STED DURING	2021 ANNUAL SERVICE		
2	1	CARL FU	RR, MAF	RY FRANCES, F	SHIPPING/DELIVERY/INSTALL/REPORT RIVER, WOLF MEADOW, JN FRIES, PITT ELEM, R BROWN, CCS OFFICE, HICKORY RIDGE)	2,520.00	2,520.00
				e e			

Subtotal:

\$4,390.00

7.000% SalesTax:

176.40

Pay This Amount

\$4,566.40

PLEASE PLACE THE INV.NUMBER ON YOUR CHECK. ALL INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% INTEREST. WE ACCEPT VISA AND MASTERCARD. THANK YOU!!!

Test Result: PASS

Location ID: 30423 Device ID: 3460

Customer: ROCKY RIVER ELEMENTARY Street Address: 5470 ROCKY RIVER RD Location of Assembly: LEFT SIDE SCHOOL

Type of Assembly: DC Size: 2"

Manufacturer (Make): Watts Model Number: 007M1QT

Serial Number: 62318 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE

CHECK VALVE #1

CHECK VALVE #2

PRESSURE VACUUM

BREAKER

RV Opened At (PSID):

Check Valve #1:

Closed Tight

Check Valve #2:

Closed Tight

PVB Air Inlet at: (PSID):

RV Buffer At (PSID):

Diff. Pressure across

check valve#1 (PSID):

2.0

Diff. Pressure across

check valve #2 (PSID): 2.2

Pressure Vacuum Breaker:

RV Did not open:

PVB Held at: (PSDI):

Shut Off Valve #1: Closed Tight

Shut Off Valve #2: Closed Tight

Date: Nov 23, 2021

Tester Name: STEVEN SHIPP Tester Phone Number: 7047882007

Type of Test: Domestic

Test Kit: DifferentialLine Pressure: 100

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov

Test Result: PASS

Location ID: 7036 Device ID: 68484

Customer: WOLF MEADOW ELEMENTARY Street Address: 150 Wolf Meadow School Dr Location of Assembly: A/G REAR PARKING

Type of Assembly: RP Size: 3"

Manufacturer (Make): Wilkins Model Number: 375

Serial Number: 29841 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

PRESSURE VACUUM **RELIEF VALVE CHECK VALVE #1 CHECK VALVE #2 BREAKER** RV Opened At (PSID): Check Valve #1: Check Valve #2: PVB Air Inlet at: (PSID): 3.2 Closed Tight Closed Tight Diff. Pressure across RV Buffer At (PSID): Diff. Pressure across check valve#1 (PSID): Pressure Vacuum Breaker: 7.2 check valve #2 (PSID): 2.6 10.4 RV Did not open: PVB Held at: (PSDI):

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP
Tester Phone Number: 7047882007

Type of Test: Domestic

Shut Off Valve #1:

Test Kit: DifferentialLine Pressure: 85

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov

Shut Off Valve #2: Closed Tight

Test Result: PASS

Location ID: 25562 Device ID: 4439

Customer: JN FRIES MIDDLE

Street Address: 1475 OLD CHARLOTTE RD SW

Location of Assembly: B/G AT METER

Type of Assembly: DC Size: 2"

Manufacturer (Make): Watts Model Number: 007M1QT Serial Number: 90521 Water Meter No.: 10904674

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE CHECK VALVE #1 CHECK VALVE #2 PRESSURE VACUUM
BREAKER

RV Opened At (PSID):

Check Valve #1:

Closed Tight

Check Valve #2:

Closed Tight

PVB Air Inlet at: (PSID):

RV Buffer At (PSID):

Diff. Pressure across

check valve#1 (PSID):

1.8

Diff. Pressure across

check valve #2 (PSID): 2.0

Pressure Vacuum Breaker:

PVB Held at: (PSDI):

RV Did not open:

Shut Off Valve #1: Closed Tight

Shut Off Valve #2: Closed Tight

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP
Tester Phone Number: 7047882007

Type of Test: Domestic

Test Kit: DifferentialLine Pressure: 65

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov

Test Result: PASS

Location ID: 292913 **Device ID: 76481**

Customer: MARY FRANCES WALL CENTER

Street Address: 3801 Hwy 601 South Mary Frances Wall Center

Location of Assembly: A/G AT METER

Type of Assembly: RP Size: 2"

Manufacturer (Make): Watts Model Number: 007M1QT Serial Number: A01946 Water Meter No.: 12939706

Is this device New or Existing?: EXISTING

Remarks:

PRESSURE VACUUM **RELIEF VALVE CHECK VALVE #1 CHECK VALVE #2 BREAKER**

RV Opened At (PSID): Check Valve #1: Check Valve #2: PVB Air Inlet at: (PSID): 3.0 Closed Tight Closed Tight

Diff. Pressure across RV Buffer At (PSID): Diff. Pressure across check valve#1 (PSID): Pressure Vacuum Breaker: 6.6

check valve #2 (PSID): 2.4 9.6

RV Did not open: PVB Held at: (PSDI):

Shut Off Valve #1: Shut Off Valve #2: Closed Tight

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP Tester Phone Number: 7047882007

Type of Test: Domestic

Test Kit: DifferentialLine Pressure: 90

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352

backflow@concordnc.gov

Test Result: PASS

Location ID: 293589

Device ID: 876

Customer: PITTS SCHOOL ROAD ELEMENTARY Street Address: 720 PITTS SCHOOL RD SW Location of Assembly: A/G SIDE PROPERTY

Type of Assembly: RP Size: 8"

Manufacturer (Make): Wilkins Model Number: 375DA

Serial Number: M03211 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

3.8

7.0

RELIEF VALVE

CHECK VALVE #1

CHECK VALVE #2

PRESSURE VACUUM

BREAKER

RV Opened At (PSID):

Check Valve #1:

Closed Tight

Check Valve #2:

Closed Tight

PVB Air Inlet at: (PSID):

RV Buffer At (PSID):

Diff. Pressure across

check valve#1 (PSID):

10.8

Diff. Pressure across

check valve #2 (PSID): 3.0

Pressure Vacuum Breaker:

RV Did not open:

PVB Held at: (PSDI):

Shut Off Valve #1:

Shut Off Valve #2: Closed Tight

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP Tester Phone Number: 7047882007

Type of Test: Fire

Test Kit: DifferentialLine Pressure: 90

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov

Test Result: PASS

Location ID: 6033 Device ID: 3380

Customer: R BROWN MCALLISTER ELEMENTARY

Street Address: 541 SUNNYSIDE DR SE Location of Assembly: A/G AT METER

Type of Assembly: RP Size: 3"

Manufacturer (Make): Watts Model Number: 009

Serial Number: 19328 Water Meter No.:

Is this device New or Existing?: EXISTING

Remarks:

PRESSURE VACUUM **RELIEF VALVE CHECK VALVE #1 CHECK VALVE #2** BREAKER

RV Opened At (PSID): Check Valve #1: Check Valve #2: PVB Air Inlet at: (PSID): 2.8 Closed Tight Closed Tight

Diff. Pressure across RV Buffer At (PSID): Diff. Pressure across check valve#1 (PSID):

Pressure Vacuum Breaker: 6.4 check valve #2 (PSID): 2.0 9.2

RV Did not open: PVB Held at: (PSDI):

Shut Off Valve #1: Shut Off Valve #2: Closed Tight

Date: Dec 01, 2021

Tester Name: STEVEN SHIPP Tester Phone Number: 7047882007

Type of Test: Domestic

Test Kit: DifferentialLine Pressure: 65

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov

Test Result: PASS

Location ID: 262857 Device ID: 2931

Customer: CCS ADMINISTRATION OFFICE Street Address: 4401 OLD AIRPORT RD Location of Assembly: B/G ENTRANCE

Type of Assembly: DC Size: 3/4"

Manufacturer (Make): Watts Model Number: 2000B Serial Number: 30829 Water Meter No.: 13364263

Is this device New or Existing?: EXISTING

Remarks:

RELIEF VALVE CHECK VALVE #1 CHECK VALVE #2 PRESSURE VACUUM BREAKER

RV Opened At (PSID): Check Valve #1: Check Valve #2: PVB Air Inlet at: (PSID):

Closed Tight Closed Tight Closed Tight PVB Air Inlet at: (PSID):

RV Buffer At (PSID): Diff. Pressure across check valve#1 (PSID): Diff. Pressure across check valve #2 (PSID): 1.8

1.6

RV Did not open: PVB Held at: (PSDI):

Shut Off Valve #1: Closed Tight Shut Off Valve #2: Closed Tight

Diff. Pressure across

Date: Mar 02, 2022

Tester Name: STEVEN SHIPP Tester Phone Number: 7047882007

Type of Test: Fire Bypass

Test Kit: DifferentialLine Pressure: 60

City of Concord Regional Water Resources 704-920-5725 or 704-920-5352 backflow@concordnc.gov

2

City of Kannapolis

Backflow Prevention Assembly Test and Maintenance Report



Customer Information

Customer / Property Name: AL Brown High School

Contact Name:

Property Address:

415 E 1st St

Kannapolis, NC 28083

Assembly Information

Type:

DCDA 3"

Model #: 709DA

Size:

Manufacturer: Watts

Serial#: Hazard:

Fire Protection

109657

Location:

Boiler Room

Reason for test: [] new [X] existing [] replaced.

Assembly Test Information

Test Date: 2021-07-20

Check Valve #1	Check Valve #2
2.6	2.8
(X) Closed Tight / Held () Leaked	(X) Closed Tight / Held

Final Test

Check Valve #1 Check Valve #2

2.6 2.8

(X) Closed Tight / Held (X) Closed Tight / Held

() Leaked () Leaked

As the tester of record, I affirm this test as: Passed [X] Failed []

Additional comments or repairs made / materials (parts) used: (no comments)

Tester Information

Tester Name:

Shipp, Steve

Tester License Expiration:

12-31-2024

Certification#:

0468-CM9-464

Test Kit Serial #:

305111

Test Kit Date Tested for Accuracy:

06-20-2021

Test Kit Mfr. & Mod. #:

Mid-West 830

Testing Co Name:

Shipp's Fire Equipment S/S, Inc.

Phone:

(704) 788-2007

Address:

52 WILSHIRE AVE SW Concord, NC 28025

The above tester certifies that all information submitted for this report is true and accurate

The backflow prevention assembly detailed above has been tested and maintained as required by commission regulations and is certified to be operating within acceptable parameters

Repairs Made: MON-SITE



Qty

Cabarrus County Schools 4401 Old Airport Road PO Box 388 Concord, NC 28026-0388

Description

ONE PAYMENT PER PURCHASE ORDER - MULTIPLE INVOICES ARE ACCEPTED

Date

*** PAYMENT TERMS ARE NET 30 DAYS ***

Materials Received & Checked By

Purchase Order

PO Number: 992404

Date: 1<mark>2/22/202</mark>1
Delivery Date: 12/22/2021

Page: 1

Emailed - Reprint

Total

Vendor: 120800

Shipp's Fire Equipment S/S Inc. PO Box 1641
52 Wilshire Dr.
Concord, NC 280261641

Vend Item #

Phone: (704)788-2007 Fax: (704)788-2396

Unit

Ship Ta

CABARRUS COUNTY SCHOOLS ATTN: BILL VAN WIEREN-HVAC 4425 OLD AIRPORT ROAD P O BOX 388 CONCORD, NC 28025 (704)260-5653

Unit Cost

Discount

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

425.00 0.	.00 425.00
Subtota	
Shippinց Ta	g: 0.00 x 29.75
Tota	al: 454.7 5
_	Discour Shippin

Finance Officer



SHIPP'S

FIRE EQUIPMENT SERVICE, INC. 52 Wilshire Dr/P.O. Box 1641 Concord NC, 28026-1641 (704) 788-2007 (704) 788-2396

Deliver To: CCS IRVIN W. M. ELEMENTARY

1400 GOLD RUSH DRIVE CONCORD, NC 28025

Bill To: CCS (CAB. CTY. SCHOOL) ADMIN.

4401 OLD AIRPORT ROAD

P O BOX 388

CONCORD, NC 28026-0388

Please Remit SHIPP'S FIRE EQUIPMENT INC.

Payment To: P.O. BOX 1641

CONCORD, NC 28026-1641

Invoice

Number: 10082092

Date: 02/23/2022

Work Date: 02/22/2022

Bill To: 10065-0388 Account: 10065-0029

P/O #: 992404

Type of Work: SERVICE

Ref. #: 10133221 Terms: NET 15

Due: 03/10/2022

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact:

Job Site Phone: () -

Line# (Order Ofy	Ship City	Unite	Item Number Description		Price	Price Ext.
1	1	1 -ORDER I	EA RUBBEF	4" WILKINS 375 REBUILD PARTS/DELIVER/REMOVE OLD-INSTALL NEW/TEST		425.00	425.00
					7.000%	Subtotal: SalesTax:	\$425.00 29.75
					Pay TI	his Amount	\$454.75

PLEASE PLACE THE INV.NUMBER ON YOUR CHECK. ALL INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% INTEREST. WE ACCEPT VISA AND MASTERCARD. THANK YOU!!!