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

Page:

Reprint

Vendor:

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

Qty Unit Vend Item # Description 2.6580.802.422.311.120.00 Building Maint and Repairs 1.00 EA New **3" 009RPZ 2.00 EA 3" Bolt Pack 1.00 EA Misc Shop Fee 1.00 EA Backflow Test 2.00 EA 3" Flat Gaskets	4,465.16 18.09 75.00 45.00 24.98	0.00 0.00 0.00 0.00 0.00	4,465.16 36.18 75.00 45.00 49.96
2.00 EA 3" Bolt Pack 1.00 EA Misc Shop Fee 1.00 EA Backflow Test	18.09 75.00 45.00	0.00 0.00 0.00	36.18 75.00 45.00
2.00 EA 3" Bolt Pack 1.00 EA Misc Shop Fee 1.00 EA Backflow Test	75.00 45.00	0.00	75.00 45.00
1.00 EA Misc Shop Fee 1.00 EA Backflow Test	45.00	0.00	45.00
1.00 EA Backflow Test			
	24.98	0.00	49.96
Plumbing-CWES Backflow Replacement		Subtotal: Discount: Shipping:	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.	Lotal Line	CA006.10	249.30	\$30.10	\$75.00	\$45.00	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:		Total Material																																	Project Total		
		7.00%		Testing Total Unit																																			
		Tax:		Testing			1				-		-		1																								-
	RRUS			wire		-				-	-	1	-	-	-										-	-	-						-		-				
	Location: CABARRUS		4	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															1		1	-	-	-				-		-		ICE BASE		
9	me:		LACEME			EA	EA	LS.	EA					+	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			VC 70			76		07				Comn		



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 2,444.2.2				I								- 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													
	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 #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

Page:

Emailed - Reprint

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

Qty	Unit	Vend Item	# De	escription			Unit Cost	Discount	Total
	02.422.346			g Maint an	d Repairs				
1.00	EA		NO	т то ехс	EED \$850		850.00	0.00	850.00
*WOULD I		AIR BACKFLOW PLETE JOB ON N			THERE ARE NO STUD	DENTS IN THE E	BUILDING	Subtotal: Discount: Shipping: Tax Total:	850.00 0.00 0.00 59.50 909.5 0
PURCHAS	SES SUBJECT	TO CABARRUS	COUNTY	SCHOOL'S P	URCHASE ORDER TE	ERMS AND CON	IDITIONS		
	ONE PAY	MENT PER PURC	CHASE ORI	DER - MULT	PLE INVOICES ARE A	ACCEPTED			
		*** PAYMENT	T TERMS A	RE NET 30 [)AYS ***	Thi req	s instrument has uired by the Scho		in the manner scal Control Act.

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

	_	 _		_	_							_	
INVOICE													- -\$
COUNTY TAX CABARRUS													
MECK SPECIAL TAX													
COUNTY TAX MECKLENBURG													80.00
STATE SALES TAX													80.00
TAXABLE AMOUNT OF INVOICE													ı \$
TYPE OF MATERIALS													
VENDOR NAME	************												TOTAL
DATE													
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.

Charge Unity

Name (print): Signature:

Title:

METHIS 25 DAY OF October SWORN AND SUBSCRIBED BEFORE

MY COMMISSION EXPIRES: NOTARY PUBLIC



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

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	-	-	-	-	+	+	+	+	+	-	_	-	\vdash	+	-	+	+	-	+	+	+	-	S
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	\$0.00
		Bid Date:		Total Material																																Project SubTotal:	Profit SubTotal
		7.00%																																			
		Tax:		Screen Testing Total Unit																						0.00											2
	CORD																																		-		
	Location: CONCORD			al Stone																																	1 of.
NC			Profit	Labor Total Total																																nd straw	-
GARROW UTILITY CONTRACTING INC	Estimator: D.GARROW	Unit	W/Profit	0.00% La																		+	+													Comments Note: Cabarrus county schools to provide mini track hoe / seeding and straw	3
CONTRA				Install Cost																					2							- 4				wide mini track	Wodnocday January 11 2022
TILITY (Unit w/tax			31																													schools to pro	Wodnocdov
J WC	9			Unit Cost																							11									rrus county	
SARR (Unit Quan. Unit Cost	A 1	A 2																														ote: Caba	Dato:
9	Project Name:	COX MILL FIRE HYDRANT			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.	200
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	
2.00	EA		6" MEGA LUG GLAND		0.00	4,123,33
6.00	EA		MISC STONE	77.04	0.00	154.08
1.00	EA		LABOR	32.50	0.00	195.00
	Н.		LABOR	2,250.00	0.00	2,250,00

PLUMBING-CMHS EMERGENCY		
LEATHER THE WINDS CONTRACTOR .	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 #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

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	-	-	-	-	+	+	+	+	+	-	_	-	\vdash	+	-	+	+	-	+	+	+	-	S
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	\$0.00
		Bid Date:		Total Material																																Project SubTotal:	Profit SubTotal
		7.00%																																			
		Tax:		Screen Testing Total Unit																						0.00											2
	CORD																																		-		
	Location: CONCORD			al Stone																																	1 of.
NC			Profit	Labor Total Total																																nd straw	-
GARROW UTILITY CONTRACTING INC	Estimator: D.GARROW	Unit	W/Profit	0.00% La																		+	+													Comments Note: Cabarrus county schools to provide mini track hoe / seeding and straw	3
CONTRA				Install Cost																					2							- 4				wide mini track	Wodnocday January 11 2022
TILITY (Unit w/tax			31																													schools to pro	Wodnocdov
J WC	9			Unit Cost																							11									rrus county	
SARR (Unit Quan. Unit Cost	A 1	A 2																														ote: Caba	Dato:
9	Project Name:	COX MILL FIRE HYDRANT			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.	200
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	
2.00	EA		6" MEGA LUG GLAND		0.00	4,123,33
6.00	EA		MISC STONE	77.04	0.00	154.08
1.00	EA		LABOR	32.50	0.00	195.00
	Н.		LABOR	2,250.00	0.00	2,250,00

PLUMBING-CMHS EMERGENCY		
LEATHER THE WINDS CONTRACTOR .	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



Purchase Order

PO Number: 4008314

Date: 03/16/2023
Delivery Date: 03/16/2023
Page: 1

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/ BILL VAN WIEREN- PL 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	ilding Maint and Repairs			
1.00	EA		BACK FLOW IS DUMPING WATER- NEEDS REPAIR ASAP	1,642.58	0.00	1,642.58

INVOICE 2252 \$1,566.90 COMPLETE

PLUMBER- CHS **EMERGENCY**

 Subtotal:
 1,642.58

 Discount:
 0.00

 Shipping:
 0.00

 Tax
 0.00

 Total:
 1,642.58

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.

cary m. secusion

Materials Received & Checked By Date

Finance Officer



INVOICE #2252 DATE 03/23/2023 P0 # 4008314

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

REF : 6" WILKINS 475 BACK-FLOW REPAIR AT CONCORD HIGH SCHOOL PO # 4008314

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1 (NO	SEE ATTACHED SHEET TAX ON MATERIALS OR LABO	1 LS OR)	\$ 1,566.90

TOTAL DUE TO GARROW UTILITY INC.

\$1,566.90

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

713.09 713.09 INVOICE TOTAL CABARRUS COUNT PAY APP# 1/FINAL CONCORD HIGH SCHOOL "EMERGENCY" SPECIAL 80.00 COUNTY TAX UNION COUNTY: CABARRUS 80.00 SALES TAX STATE: NC STATE AMOUNT OF TAXABLE INVOICE BACKFLOW REBUILD MATERIALS TYPE OF CABARRUS COUNTY SCHOOLS PO# 4008314 GARROW UTILITY CONTRACTING, INC. TOTAL ********NO SALES TAX******** 3/16/23 AMERICAN BACKFLOW PROD CO VENDOR NAME TALLAHASSEE, FL 3/22/23 DATE 672718 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 (WINU)
Signature:
Name (print):
Title:
PRES (DE)

SWORN AND SUBSCRIBED BEFORE
METHIS 22 DAY OF March

aulyn

NOTARY PUBLIC
MY COMMISSION EXPIRES: OCTOBE
MARILYN PRICE

MAKILYN PRICE Notary Public North Carolina Stanly County

	-				240	The Canada	The second second	1000000				
Project Name:	-		I		Estimator:	Estimator: D.GARROW	Location: CONCORD	CONCOR		Tax: 0.00%	0.00% INVOICE #2252	2/22/72
6" WILKINS 475 DA					W/Profit		Profit				PO # 4008314	or look
	Unit Quan.	n. Unit Cost	t Unit w/tax	Install Cost	0.00%	Labor Total	Total	Stone	Screen Testi	Screen Testing Total Unit	Total Material	Total Line
1 6" WILKINS 475 DA	EA	1 \$546.22	.22 \$546.22		\$0.00	\$0.00	\$0.00			\$546.22		\$546.22
COMPLETE REPAIR			\$0.00		\$0.00		\$0.00			\$0.00		\$0.00
KIT WITH RETAINERS			\$0.00		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00
	EA	1 \$70.68	.68 \$70.68	\$50.00	\$50.00	\$50.00	\$0.00			\$120.68	\$20.68	\$120.68
	SI	1	\$0.00	\$850.00	\$850.00	٧,				\$850.00		\$850.00
	S	1	\$0.00	\$50.00	\$50.00	\$50.00	\$0.00			\$50.00		\$50.00
			\$0.00		\$0.00	\$0.00				\$0.00		\$0.00
			\$0.00		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00
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			\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
		Subtotal	Subtotal of Installation:	\$950.00					Subtotal of T	Subtotal of Total Materials:	\$616.90	
nents	PRICE IN	CLUDES R.V.	Comments PRICE INCLUDES R.VALVE KITS, TOTAL RUBBER KIT FOR 475 WILKINS BACK-FLOW, DISMANTLE, CLEAN AND RE-INSTALI	RUBBER KIT	FOR 475 WILK	INS BACK-FLO	JW, DISMANT	LE,CLEAN	AND RE-INST	TALL	Project SubTotal:	\$1,566.90
											Profit SubTotal	\$0.00
	D. F.	1000	the same of the sa									



Purchase Order

PO Number:

4008314

03/16/2023

Delivery Date:

03/16/2023

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/ BILL VAN WIEREN- PL 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		BACK FLOW IS DUMPING WATER- NEEDS REPAIR ASAP	1,642.58	0.00	1,642.58
			نعيد			
Bill To:						
CAB 442! PO !	5 OLD AIRP BOX 388	OUNTY SCHOOLS PORT ROAD 28025				
CAE 442! PO I COM	5 OLD AIRP BOX 388 NCORD, NC	ORT ROAD : 28025				
CAE 442! PO I COM	5 OLD AIRP BOX 388	ORT ROAD : 28025			Subtotal:	1,642.58
CAE 442! PO I COM	5 OLD AIRP BOX 388 NCORD, NC	ORT ROAD : 28025			Discount:	0.00
CAE 442! PO I COM	5 OLD AIRP BOX 388 NCORD, NC	ORT ROAD : 28025				

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 confer rights to the certificate holder in lieu of such endorsement(s).

Madison Insurance PO Box 537 Concord NC 28025 INSURER a: BUILDERS MUT INS CO INSURED Garrow Utility Contracting, Inc. IS99 Hess Rd NC 28025 INSURER B: INSURER	Madison Insurance	this certificate does not confer rights to	the certi	ficate holder in lieu of s	such endorsement(s).	dire all endorsement.	, otatoi	ioni on
PO Box 587 3775 HWY 73 E Concord NC 28025 NSURER 8: Insurer A: BUILDERS MUT INS CO INSURED Garrow Utitility Contracting, Inc. 1599 Hess Rd Concord NC 28025 INSURER 0: Insurer D: Insur	PO Box \$37 3775 HWY 73 E	March and the second			PHONE CON WE		IFAX		
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¥ UMBRELLA LÍAB OCCUB	A EXCESS LIAB CLAIMS-MADE DED X RETENTIONS 10000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below MUB0010777-02 01/17/2023 01/17/2024 AGGREGATE S WY PEH ER EL EACH ACCIDENT S 500,0 E.L. DISEASE - EA EMPLOYEE \$ 500,0 E.L. DISEASE - POLICY LIMIT \$ 500,0							s	
	DED X RETENTIONS 10000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below N/A PWC1011878-04 03/26/2023 03/26/2024 V PEH OTH- ER E.L. EACH ACCIDENT S 500,000000000000000000000000000000000	X UMBRELLA LIAB OCCUR					EACH OCCURRENCE	s	2,000,000
A EXCESS LIAB CLAIMS-MADE MUB0010777-02 01/17/2023 01/17/2024 AGGREGATE S	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below WORKERS COMPENSATION Y/N DYN DESCRIPTION OF OPERATIONS below O3/26/2023 O3/26/2024 Calc	A EXCESS LIAB CLAIMS-MADE		MUB0010777-02	01/17/2023	01/17/2024	AGGREGATE	s	
DED X RETENTIONS 10000	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below WORKERS COMPENSATION Y/N DYN DESCRIPTION OF OPERATIONS below O3/26/2023 O3/26/2024 Calc	DED X RETENTIONS 10000				1 1000	Commence of the last	s	
WORKERS COMPENSATION AND EMPLOYEES LABBUTY AND EMPLOYEES LABBUTY	ANY PROPRIETOR/PARTNER/EXECUTIVE	WORKERS COMPENSATION					X PER OTH-	1.	
ANY PROPRIETOR/PARTNER/EXECUTIVE S	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$ 500,00 E.L. DISEASE - POLICY LIMIT \$ 500,00	ANY PROPRIETOR/PARTNER/EXECUTIVE	NZA	DWC1011072 04	03/25/2022	02/24/2024	E.L. EACH ACCIDENT	s	500,000
(Mandatory in NH)	DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ 500,0	(Mandatory in NH)	M/A	PWC10118/8-04	03/26/2023	03/26/2024	E.L. DISEASE - EA EMPLOYEE	\$	500,000
If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)	If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE - POLICY LIMIT	s	500,000
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)								
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)					100			
DESCRIPTION OF COERATIONS (LOCATIONS (UEUR) FO (ARREST OF ARREST O	DESCRIPTION OF OPERATIONS / VEHICLES (ACORD 101, Additional Hemarks Schedule, may be attached if more space is required)	DESCRIPTION OF CORPATIONS 11 CONTINUE (VIETNA	FC /4005	DAMA Additional Description Co.	white manufacture and the second	AND ARROY OF THE	the all		
CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED B THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		Cabarrus County Schools							

Concord NC 28025

Lori Weaver



> INVOICE #1176 DATE 7/27/2022 PO # 1000480

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

REF: 4" OS&Y VALVE REPAIR AT PATRIOT SCHOOL PO # 1000480

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE LABOR) OR MATERIAL TAX	LS	\$ 496.36

TOTAL DUE TO GARROW UTILITY INC.

\$ 496.36

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

PO # 1000480						Estimator:	Estimator: D.GARROW	Location:	Location: CONCORD	0				
CAB. COUNTY SCHOOLS	OLS					Unit					Tax:	0.00%	Date:	22/22/2
PATRIOT VALVE REPAIR	PAIR					W/Profit		Profit						
Item Description		t Quan.	Unit Quan. Unit Cost	Unit	Install Cost	0.00%	Labor	Total	Stone	Screen Te	Testing Total Unit	tal Unit	Total Material	Total Line
6" OS&Y PACKING KIT	10.0		\$73.18	S		\$0.00					1	\$/3.18	71	\$146.36
2 LABOR	EA			\$0.00	\$150.00		"					\$150.00		\$300.00
3 MISC. SHOP FEE	LS	1		\$0.00	\$50.00	V)					-	\$50.00		\$50.00
				\$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		\$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
	-		8	\$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
	-	2.5		\$0.00		\$0.00	\$0.00					\$0.00		\$0.00
				\$0.00		\$0.00						\$0.00	\$0.00	\$0.00
	-			\$0.00		\$0.00	8					\$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			112			\$0.00		\$0.00
				\$0.00		\$0.00	1		(6)			\$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
	+		Subtotal of	Subtotal of Installation:	\$350.00					Subtotal	of Total N	Subtotal of Total Materials:	\$146.36	
Comments	ents												Project SubTotal:	\$496.36
													Profit SubTotal	\$0.00
	1									-				

PAY APP# 1/FINAL

STATE: NC

GARROW UTILITY CONTRACTING, INC.

CONTRACTOR

CABARRUS COUNT TAX MECK SPECIAL TAX 80.00 COUNTY TAX COUNTY: CABARRUS PATRIOT SCHOOL 80.00 SALES TAX STATE AMOUNT OF INVOICE TAXABLE MATERIALS 4" OS & Y KIT TYPE OF CABARRUS COUNTY SCHOOLS PO# 1000480 TOTAL ********NO SALES TAX****** 7/19/22 AMERICAN BACKFLOW PROD CO. VENDOR NAME TALLAHASSEE, FL 7/13/22 DATE 0530456 WORK PERIOD: INVOICE # PROJECT:

146.36

INVOICE TOTAL

Notary Public North Carolina Stanly County MARILYN PRICE 2022

the Construction Estimate, and the property upon which such taxes were paid with or will be used in the performance 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.

CONTRACTING.

Contractor or Subcontractor Name (p)

Name (print): Title:

Signature:

TARROW

DAVID M. GARRON

PRESIDENT

146.36

SWORN AND SUBSCRIBED BEFORE ME THIS 27 DAY OF

NOTARY PUBLIC

MY COMMISSION EXPIRES:



Order Confirmation

08:07 07/19/22 ST

Page 1/1 BR/WHSE USER 01/01 ST

Garrow Utility Contracting 1599 Hess Rd.

L O Concord NC 28025

Garrow Utility Contracting

S 1599 Hess Rd. H T

Concord NC 28025 I O

P

Tel 704-791-6467 Fax 704-436-2518

ORDER CUSTOMER NUMBER DATE 07/19/22 0003543

NUMBER

CUSTOMER P/O TERMS CODE CABARRUS COUNTY SCH COD

TAX CODE EXM/0.000% SHIP VIA UPS Ground SALES PERSON

UOM UNIT-PRICE DISC% EXTENSION

JOB ID/NAME

CABARRUS COUNTY Stephen Taylor

LN# Q-ORD PRODUCT

DESCRIPTION

HARDWARE KIT

***** Special Instructions

* Quote Number Q530456 PER DAVID PAID 8026

\$146.36 KNEDY - 3-4" OSY PACKING 73.1818 2 PK-34 1) HARDWARE KIT \$146.36 73.1818 KNEDY - 6-8" OSY PACKING EA 2 PK-68 2)

Order Total

292.72

F: 4 Received in Good Condition:		Ship Date Volume	Loc Picked by
		Weight	Packed by
		Pallet Pkgs	Checked by
	Freight	Ctns	Loaded by



Purchase Order

PO Number:

1000480

Date:

07/13/2022

Delivery Date:

07/13/2022

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.00	EA		4" OS & Y PACKING KIT	86.50	0.00	173.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00
1.00	EA		LABOR	300.00	0.00	300.00

Bill To:

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

PLUMBING-PES

Subtotal: Discount: Shipping: 523.00 0.00 0.00 12.11

Tax: Total:

535.11

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



> INVOICE #1175 DATE 7/27/2022 PO # 1000724

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

REF : 6" OS&Y VALVE REPAIR AT A.L BROWN SCHOOL PO # 1000724

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE LABOR) OR MATERIAL TAX	LS	\$ 496.36

TOTAL DUE TO GARROW UTILITY INC.

\$496.36

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

	22/12/1		Total Line		0,	\$			\$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		\$146.36	al: \$496.36	\$0.00	
	Date:		Total Material	\$1																														\$1	Project SubTotal:	Profit SubTotal	2000
	0.00%		Testing Total Unit	\$73.18	\$150.00	\$50.00	\$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	\$0.00	Subtotal of Total Materials:			
	Tax:		Screen Testing																															ototal of Tot			
CONCORD			Stone Scr																															Sut			
Location: CONCORD		Profit		\$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	\$0.00	\$0.00	\$0.00	\$0.00				
.GARROW		PI	Labor Total To	\$0.00	\$300.00	\$50.00	\$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	\$0.00				
Estimator: D.GARROW	Unit	W/Profit	0.00%	\$0.00	\$150.00	\$50.00	\$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	\$0.00				
	n	W	Install Cost		\$150.00	\$50.00			7																									\$350.00			
			Unit w/tax	\$73.18	\$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	\$0.00	\$0.00	\$0.00	nstallation:			
			Unit Cost L	\$73.18																								1						Subtotal of Installation:			
			t Quan.	2	2	1																															
	SI	EPAIR	Unit	5-2-2	EA	SI	-	-	-	-	-	-	-	-		-	-	-	-	-	-		-			-			-			-			ıts	П	
PO # 1000724	CAB. COUNTY SCHOOLS	A.L. BROWN VALVE REPAIR	Item Description	6" OS&Y PACKING KIT	2 LABOR	3 MISC. SHOP FEE																													Comments		

PAY APP# 1/FINAL

COUNTY: CABARRUS A L BROWN SCHOOL

CABARRUS COUNTY SCHOOLS PO# 1000724 GARROW UTILITY CONTRACTING, INC.

7/18/22

WORK PERIOD:

PROJECT:

CONTRACTOR

STATE: NC

146.36 146.36 INVOICE TOTAL CABARRUS COUNT TAX MECK SPECIAL TAX 80.00 COUNTY TAX 80.00 SALES TAX STATE AMOUNT OF INVOICE TAXABLE MATERIALS TYPE OF 6" OS&Y KIT TOTAL ********NO SALES TAX****** 7/18/22 AMERICAN BACKFLOW PROD CO VENDOR NAME TALLAHASSEE, FL DATE 0530456 INVOICE #

SWORN AND SUBSCRIBED BEFORE ME THIS 27 DAY OF 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. CUTABLTING Contractor or Subcontractor Name (P

S ARROW

AND M. GARRON

Name (print):

Title:

Signature:

PRESIDENT

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

2022

North Carolina Stanly County

MARILYN PRICE Notary Public

MY COMMISSION EXPIRES: October !! NOTARY PUBLIC

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

Order Confirmation

08:07 07/19/22 ST

Page 1/1

Garrow Utility Contracting S

1599 Hess Rd. OT Concord NC 28025 LO

D

Garrow Utility Contracting

S 1599 Hess Rd. H T

Concord NC 28025 IO

Tel 704-791-6467 Fax 704-436-2518

ORDER CUSTOMER CUSTOMER P/O TERMS NUMBER DATE 07/19/22 0003543

NUMBER CABARRUS COUNTY SCH COD

TAX CODE EXM/0.000%

P

SHIP VIA UPS Ground SALES PERSON Stephen Taylor

UOM UNIT-PRICE DISC% EXTENSION

JOB ID/NAME CABARRUS COUNTY

LN# Q-ORD PRODUCT

DESCRIPTION

***** Special Instructions * Quote Number Q530456 * PER DAVID PAID 8026

KNEDY - 3-4" OSY PACKING HARDWARE KIT

73.1818 EA

\$146.36

2 PK-68

1)

2 PK-34

KNEDY - 6-8" OSY PACKING HARDWARE KIT

73.1818

\$146.36

Order Total

292.72

		-
Freight		

Ship Date Volume	Loc Picked by
Weight	Packed by
Pallet Pkgs	Checked by
Ctns	Loaded by



Purchase Order

PO Number:

1000724

Date:

07/18/2022

Delivery Date:

07/18/2022

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.00	EA	The state of the s	6"OS&Y PACKING KIT	86.50	0.00	173.00
2.00	EA		LABOR	150.00	0.00	300.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-ALBHS

 Subtotal:
 523.00

 Discount:
 0.00

 Shipping:
 0.00

 Tax:
 12.11

 Total:
 535.11

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 #1177 DATE 7/27/2022 PO # 1001130

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

REF: EMERGENCY BACKFLOW REPAIR AT WOLF MEADOW SCHOOL PO # 1001130

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE LABOR)	1 LS	\$ 1,876.25

TOTAL DUE TO GARROW UTILITY INC.

\$ 1,876.25

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

	- franta	1171177	Total Line	\$125.97	\$175.28	\$1,575.00	\$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	\$0.00		\$1,876.25	\$0.00	- Anna
	Deter-	Date:	Total Material	125.97		\$0.00				\$0.00		\$0.00		\$0.00									\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$301.25	Project SubTotal:	Profit SubTotal	I I MILL WHILE I WANTED
	Caro.	0.73%	Total Unit	\$125.97	\$87.64	\$1,575.00	\$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	\$0.00	Subtotal of Total Materials:			
	Tour	.YPI	Screen Testing Total Unit																															otal of Tota			
20001	NCORD		Stone Screen												# 1																			Subto			
2	Location: CONCORD	Profit		\$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	\$0.00	\$0.00	\$0.00	\$0.00				
1000000	Estimator: D.GAKKOW	d	0.00% Labor Total T	0	\$0.00	\$1,575.00	\$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	\$0.00				
Catalogue Catalogue	Estimator	W/Profit	0.00%	\$0.00	\$0.00	\$1,575.00	\$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	\$0.00				
			Install Cost			\$1,575.00																												\$1,575.00			
-			Unit w/tax	7	\$87.64	\$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	\$0.00	\$0.00	nstallation:			
			Unit Cost	9	\$82.10										7																			Subtotal of Installation:			
			Init Quan.	1	A 2	S 1																															
	PO # 1001130	WOI F MFADOW REPAIR	Item Description U	IIR KIT	2 4" RETAINER CLIPS EA	3 LABOR- NON TAXABLE LS																													Comments		
- 12	P. C	3 3	Ite	1 4"	2 4"	3 LA	4	2	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	59	30			1	

PAY APP# 1/FINAL

WOLF MEADOW SCHOOL

COUNTY: CABARRUS

CABARRUS COUNTY SCHOOLS PO# 1001130 GARROW UTILITY CONTRACTING, INC.

7/25/22

WORK PERIOD:

CONTRACTOR

PROJECT:

STATE: NC

301.25 301.25 INVOICE TOTAL CABARRUS COUNT TAX MECK SPECIAL TAX COUNTY TAX \$5.64 \$5.64 SALES TAX \$13.41 \$13.41 STATE 282.20 AMOUNT OF 282.20 INVOICE TAXABLE PIPE & FITTINGS MATERIALS TYPE OF TOTAL 7/25/22 BACKFLOW APPARATUS & VALVE VENDOR NAME DATE 317750 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. SWORN AND SUBSCRIBED BEFORE METHIS 27 DAY OF

2022

North Carolina Stanly County Notary Public MARILYN PRICE

MY COMMISSION EXPIRES:

NOTARY PUBLIC

DAVID M. GARROW

PRESIDENT

Title:

SMR SMR

Contractor or Subcontractor Name (PRINIT)

Signature: Name (print):

SARROW

CONTRACTING

October 11

I IB. Do 164.20 Backflow Parts & Accessories The Complete Source For All EXTENSION 14 OUR ORDER NO. 17750 DATE 25 July 2022 82.10 5'h) 118,00 PACKING SLIP TAN UNIT PRICE EAST COAST - CHARLOTTE, NC 1201-F Technology Drive Indian Trail, NC 28079-7805 (704) 684-0008 • Fax (704) 684-0028 WKNS 350/450 4" RER RPR KIT WILKINS 350/375 4" #20K RET TERRITORY PACKING SLIP INSTRUCTIONS: NE BARROW UTILITY CONTRACTING -R BACKFLOW APPARATUS & VALVE CO., INC. 2-NORTH CARCLING DESCRIPTION ORDERED BY HUNTER PAID BY VISA www.bavco.com • info@bavco.com SHIPPING CODE San Antonio, TX 78233 (210) 451-7564 • Fax (210) 451-0824 CENTRAL - SAN ANTONIO, TX 6017 Randolph Blvd SHIPPED TO: CONCORD, NC 807294 28025 3-WILL CALL PRODUCT CODE 3509-140 RK4-350 35 South Susana Road Beach, CA 90810-0721 9-5231 • Fax (310) 639-0721 COAST - LONG BEACH, CA CONTRACTING QTY BO QTY. SHIPPED PAYMENT TERMS EACH COD UNIT 1599 HESS RD CONCORD, NC OTY. ORD - cu 28082 WOLFMEADOW BIN LO. 4B10 YOUR ORDER NUMBER 403



Purchase Order

PO Number:

1001130

Date:

07/25/2022

Delivery Date: Page: 07/25/2022

Vendor:

Ship To:

GARROW UTILITY CONTRACTING 1599 HESS ROAD CONCORD, NC 28025 Phone: (704)788-8053 Fax: (704)436-2518 CABARRUS COUNTY SCHOOLS ATTN: Plumbing/ David Fox 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		NTE \$2,000 EMERGENCY Repair	2,000.00	0.00	2,000.00
1.00						

Bill To:

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

Plumbing- EMERGENCY WM
TECHNOLOGY REQUISITION APPROVAL #
FACILITIES AND CONSTRUCTION DEPARTMENT - AIA DOCUMENT REQUIRED?

Subtotal: Discount: 2,000.00

Shipping: Tax: Total: 0.00 140.00 **2,140.00**

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.

caren a. Serencon



> INVOICE #1187 DATE 8/24/2022 PO # 1001203

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

REF: 4" BACKFLOW REPLACEMENT AT @ ROCKY RIVER ELEM. SCHOOL PO # 1001203

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 4,721.52

TOTAL DUE TO GARROW UTILITY INC.

\$4,721.52

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

\$0.00	Profit Subjustal											
	nudit CuhTratal										900	
\$4,721.52	Project SubTotal:		NTLY THERE.****	URRENTLY	BACKFLOW C	NG OBSOLETE	Comments NOTE: ***THIS IS A CUSTOM MADE BACKFLOW TO FIT THE EXISTING OBSOLETE BACKFLOW CURRE	ACKFLOW TO	TOM MADE B	THIS IS A CUS	NOTE: ***	Comments
	\$2,886.52	Materials:	Subtotal of Total Materials:					\$1,835.00	Installation:	Subtotal of Installation:		
	50:00	00.00		+	\$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			
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		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			
\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			
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		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			
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\$0.00		\$0.00	8		\$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		\$0.00			
		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			
Ş		\$175.00			\$0.00	\$175.00	\$175.00	\$175.00	\$0.00			LING
		\$50.00			\$0.00	\$50.00	\$50,00	\$50.00	\$0.00			
	\$57.64	\$58.82			\$0.00	\$60.00	\$30.00	\$30.00	\$28.82	\$27.00	EA 2	
		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			
\$4,	\$2,828.88	\$4,378.88			\$0.00	9	$\overline{}$	\$1,550.00	00	\$2,650.00	EA 1	_
Total Line		Testing Total Unit	en Testing	one Screen	Total Stone	Labor Total T	0.00%	Install Cost	Unit w/tax	Unit Cost	Unit Quan.	PEPLACEMENT
	PO# 1001203				Profit	P	W/Profit					SCHOOL
27/47/8	DATE	6.75% DATE	Tax:				Unit					ROCKY RIVER ELEM.
רבו ברום				CONCORD	Location: CO	GARROW .	Estimator: D.GARROW					Project Name:
				-		NC	GARROW UTILITY CONTRACTING INC	ONTRA	TILITY C	LN MO	GARR	



Purchase Order

PO Number:

1001203

Date:

07/25/2022

Delivery Date:

07/25/2022

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

04.	Unit	Vend Item#	Description	Unit Cost	Discount	Total
Qty		Vend item#	3" 375 CUSTOM BACKFLOW WITH NRS	4,385.00	0.00	4,385.00
1.00	EA		VALVES	3742755		
1.00	EA		3" FLAT PACKS	117.78	0.00	117.78
1.00			AND OLIOP FFF	50.00	0.00	50.00
1.00	EA		MISC SHOP FEE	30.00	0.00	

Bill To:

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

PLUMBING-RRES

Subtotal: Discount: Shipping: 4,552.78 0.00 175.00 0.00

Tax: Total:

4,727.78

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.

carman Herencon

INVOICE# 1187

ROCKY RIVER ELEM SCHOOL COUNTY TAX UNION COUNTY: CABARRUS SALES TAX \$127.63 STATE: NC STATE AMOUNT OF 2,686.80 TAXABLE INVOICE PIPE & FITTINGS MATERIALS TYPE OF CABARRUS COUNTY SCHOOLS PO# 1001203 GARROW UTILITY CONTRACTING, INC. 8/22/22 BACKFLOW APPARATUS & VALVE VENDOR NAME 8/16/22 - 8/23/22 DATE 322647 WORK PERIOD: CONTRACTOR INVOICE #

2,868.16

INVOICE

TOTAL

CABARRUS

MECK SPECIAL TAX

\$53.73

North Carolina Stanly County Notary Public MARILYN PRICE

2,868.16

\$53.73

\$127.63

2,686.80

TOTAL

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. SWORN AND SUBSCRIBED BEFORE ME THIS 24 DAY OF

NOTARY PUBLIC

AND M. GARRON

JARROW UTILITY

Signature:

PRESIDENT

Title: Name (print):

MY COMMISSION EXPIRES: (Uctober 11, 2022



INVOICE #1188 DATE 8/24/2022 PO # 1001694

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

REF: EMERGENCY BACKFLOW REPLACEMENT AT @ HICKORY RIDGE HIGH SCHOOL

PO # 1001694

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 1,505.17

TOTAL DUE TO GARROW UTILITY INC.

\$ 1,505.17

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

Profit P				STILL WOULD			200000		CONTOD				
Column C	Project Name					Estimator:	D.GARROW	Location:	CONCOR			DATE 8/24/2022	
Name	HICKORY RIDGE EMER	-				W/Profit		Profit				PO # 1001694	
## RELIEF VALVE HOSE EA 1 \$40.06 \$50.00 \$50.	BACKFLOW REPAIR	4:01	_		Cost	0.00%	Total Cost		Stone	Screen Testi	ng Total Unit	Total Material	Total Line
Autoroperation	nem Description	2 2	5	1 0	100	\$0.00		\$0.00			\$50.25	0.	
Mag National Part	A" OC 8.V DEDAID	Y V			1		\$7	\$0.00			\$704.92	\$0.00	27
100 100	1 ABOB	5 2	1 -	\$0.00	1		1				\$750.00		\$
Solution	LABOR	2	-	\$0.00							\$0.00		
Second		-	-	\$0.00		\$0.00					\$0.00		
Solution				\$0.00		\$0.00					\$0.00		
Succession Suc				\$0.00		\$0.00					\$0.00		
100 100				\$0.00		\$0.00					\$0.00		\$0.00
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\$0.00 \$0.00		-		\$0.00		\$0.00					\$0.00		
Solution				00.00		\$0.00					\$0.00		
Source S				\$0.00		00 05					\$0.00		
Solution		-		20.00		0005					\$0.00		\$0.00
Solution				\$0.00		\$0.00					\$0.00		
Solution			1	\$0.00		\$0.00					\$0.00		
S0.00 \$0.0		-		\$0.00		\$0.00					\$0.00		
Solution				\$0.00		\$0.00					\$0.00		
Solution		-	-	\$0.00		\$0.00					\$0.00		
Solution				\$0.00		\$0.00					\$0.00		\$0.00
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Sound \$0.00 <th< td=""><td></td><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td></th<>				\$0.00		\$0.00					\$0.00		
Solution				\$0.00		\$0.00					\$0.00		20.00
Solution				\$0.00		\$0.00					\$0.00		
Solution				\$0.00		\$0.00					\$0.00		\$0.00
Solution				\$0.00		\$0.00					\$0.00	20.00	
Solution				\$0.00		\$0.00					\$0.00		
\$0.00 \$0.0		+		\$0.00		\$0.00					\$0.00		
\$0.00 \$0.0		-		\$0.00		\$0.00					\$0.0	20.00	
Comments NOTE NO TAX ON MATERIALS FROM AMERICAN BACKFLOW . SEE ATTACHED INVOICE.		-		\$0.00		\$0.00	100.00				\$0.0		20.00
AMERICAN BACKFLOW , SEE ATTACHED INVOICE.										Cubbatal of	Total Materials		
AMERICAN BACKFLOW . SEE ALLACHED INVOICE.						100000	T. ATTACHED	NIVO ICE		onorone o		Droingt SubTotal:	\$1.505.17
	Commen	NOTE	NO TAX ON N	ATERIALS FROM		ACKFLOW . SE	E ATTACHED	NVOICE.				Profit SubTotal	\$0.00
7 301										-			



Purchase Order

PO Number:

1001694

Date: Delivery Date: 08/04/2022

Page:

08/04/2022

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	vend nem #	NTE \$3000	3,000.00	0.00	3,000.00
	COUNTY SCHOOLS				
PO BOX 388 CONCORD,					

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.

carman Herendon

CABARRUS COUNT INVOICE# 1188 MECK TAX HICKORY RIDGE HIGH SCHOOL 80.00 COUNTY TAX UNION COUNTY: CABARRUS \$2.23 SALES TAX \$2.23 STATE: NC STATE 46.97 AMOUNT OF 46.97 INVOICE TAXABLE PIPE & FITTINGS MATERIALS TYPE OF CABARRUS COUNTY SCHOOLS PO# 1001694 HOSE GARROW UTILITY CONTRACTING, INC. TOTAL 8/5/22 BACKFLOW APPARATUS & VALVE *****NO SALES TAX**** ******SALES TAX***** VENDOR NAME 8/3/22 NAPA 8/3/22 DATE 0534770 9/15/50 WORK PERIOD: CONTRACTOR INVOICE# PROJECT:

704.92

INVOICE

TOTAL

50.26

\$1.06

ME THIS 24 DAY OF 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. TILITY CONTRACTING Contractor or Subcontractor Name (PRINT) 6 GARROW

North Carolina Stanly County Notary Public MARILYN PRICE

755.18

SWORN AND SUBSCRIBED BEFORE

2022

NOTARY PUBLIC

DAVID M. GARROW

Name (print):

RESIDENT

MY COMMISSION EXPIRES: October



Order Confirmation

Order # B/O Rel 617239 00 00 10:03 08/05/22 HC

Page 1/1 BR/WHSE USER 01/01 HC

S Garrow Utility Contracting

O T 1599 Hess Rd. L O Concord NC 28025

L O Concord NC 2

S Garrow Utility Contracting

H T 1599 Hess Rd.

I O Concord NC 28025

P

Tel 704-791-6467

Fax 704-436-2518

SALES JOB SHIP TAX CUSTOMER P/O TERMS CUSTOMER ORDER ID/NAME PERSON VIA CODE NUMBER CODE NUMBER DATE Haley Charbonneau HICKORY RIDGE SC UPS Ground HICKORY RIDGE SCHOO COD EXM/0,000% 08/05/22 0003543

LN#	Q-ORD	PRODUCT	DESCRIPTION	UOM	UNIT-PRICE DISC%	EXTENSION
			**** Special Instructions **** * Quote Number Q534770 * * per david *			
			* * *			
			* PAID 8026 * ***********************************			
1)	1	3327082	KNEDY - 4" OSY COVER	EA	504.2916	\$504.29
2)) 4	444350P	KNEDY - 2 1/2-4" OSY COVER BOLT	EA	2.6472	\$10.59
3) 4	477495P	KNEDY - 2 1/2-4" OSY COVER NUT (8" FOR 1990-2002 KS-II MODEL)		2.6472	\$10.59
4) 1	442757P	KNEDY - 3-4" OSY STEM O-RING *** KIT ASSEMBLY ***	EA	11.9124	\$11.91
	#320		ORING - O-RING Qty		1 EA Bin O-RING	
:5) 1	442610P	KNEDY - 4" NRS/OSY COVER O-RING *** KIT ASSEMBLY ***	EA	21.1776	\$21.18
	#437		ORING - O-RING Qty		1 EA Bin FP13H	
6) 2	PK-34	KNEDY - 3-4" OSY PACKING HARDWARE KIT	EA	73.1818	\$146.36

Order Total

704.92

T: 13 Received in Good Condition:		Ship Date Volume	Loc Picked by
		Weight Pieces	Packed by
		Pallet Pkgs Ctns	Checked by
	Freight	Lnth	Loaded by



> INVOICE #1183 DATE 8/15/2022 PO # 1001898

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

REF: 880V REBUILD BACKFLOW REPAIR AT HEWMS

PO # 1001898

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE MATERIALS) OR LABOR	1 LS	\$ 1,492.76

TOTAL DUE TO GARROW UTILITY INC.

\$1,492.76

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

		2 2
2	***NO SALES TAX ON LABOR/MATERIALS/SHIPPING- SHIPPED FROM AMERICAN BACKFLOW TALLAHASSEE FLORD	1
	Subtotal of T	Subtotal of Total Materials:
	\$0.00	\$0.00
-		\$0.0
\$0.00		\$0.0
\$0.00		\$0.00
		\$0.0
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		\$0.0
		\$0.0
		\$0.0
\$0.00		\$50.0
		\$875.0
		\$73.
\$0.00		\$421.
Stone	Screen Test	Screen Testing Total Unit
	T.	Tax: 0.00% PO# 1001898
Location: CONCO	RD	RD
St. 50.000	Screen	Screen Testing Total s



Purchase Order

PO Number:

1001898

Date:

08/08/2022

Delivery Date:

08/08/2022

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

0 4.	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA	vend item #	4" 880V RUBBERT KIT	421.40	0.00	421.40
2.00	EA		4" OS&Y PACKING KIT	73.18	0.00	146.36
1.00	EA		LABOR	875.00	0.00	875.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-SYSTEMWIDE

 Subtotal:
 1,492.76

 Discount:
 0.00

 Shipping:
 0.00

 Tax:
 0.00

 Total:
 1,492.76

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

CABARRUS COUNT TAX **INVOICE# 1183** MECK SPECIAL TAX 80.00 COUNTY TAX COUNTY: CABARRUS 80.00 SALES TAX STATE: NC STATE HEWMS AMOUNT OF INVOICE TAXABLE 3/4" OS&Y Pack MATERIALS TYPE OF 4" 880 Kit CABARRUS COUNTY SCHOOLS PO# 1001898 GARROW UTILITY CONTRACTING, INC. TOTAL :*******NO SALES TAX****** 8/8/22 AMERICAN BACKFLOW PROD CO VENDOR NAME 8/15/22 DATE 0533547 WORK PERIOD: CONTRACTOR INVOICE # PROJECT:

146.36 421.40

INVOICE TOTAL

> SWORN AND SUBSCRIBED BEFORE METHIS 15 DAY OF August

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.

CONTINETIME

Contractor or Subcontractor Name

DAVID M. GARROW

PRESIDENT

Title: Name (print): Signature:

Notary Public North Carolina MARILYN PRICE

567.76

Stanly County

. 2022

NOTARY PUBLIC

MY COMMISSION EXPIRES: October 11, 2012



INVOICE #1184 DATE 8/15/2022 PO # 1001899

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

REF: BACKFLOW OS&Y VALVE PACKING/REPAIRS AT JMRHS,HRMS,WROP,SBE,FPE,FLWES PO # 10018989

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAXABLE MATERIALS)	1 LS	\$ 3,270.88
1		1 113	Ψυ

TOTAL DUE TO GARROW UTILITY INC.

\$3,270.88

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

		8/15/22		Total		\$250.00	\$146.36	\$250.00	\$146.36			\$250.00									\$1											\$0.00	\$0.00	\$0.00		\$3,270.88	00 00	
		PO # 1001899		Total Material	\$146.36	\$0.00	\$146.36	\$0.00	\$146.36	\$0.00	\$146.36	\$0.00	\$146.36	\$0.00	\$146.36	\$0.00	\$146.36	\$0.00	\$146.36	\$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	\$1,170.88	Project SubTotal:	Profit SubTotal	
		0.00%		Testing Total Unit	\$73.18	\$250.00	\$73.18	\$250.00	\$73.18	\$250.00	\$73.18	\$250.00	\$73.18	\$250.00	\$73.18	\$250.00	\$73.18	\$250.00	\$73.18	\$250.00	\$100.00	\$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	Subtotal of Total Materials:			
		Tax:		Testing																															al of Total	FLORDIA		2
	IRD			Screen																															Subtol	AHASSEE		-
	Location: CONCORD			Stone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00		OW TALL		1 of.
	Location		Profit	Total	\$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	\$0.00	\$0.00	\$0.00	\$0.00		AN BACKFL		
NC	SARROW				\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$100.00	\$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		AIS/SHIPPING - SHIPPED FROM AMERICAN BACKFLOW TALLAHASSEE FLORDIA		
CTING	Estimator: D.GARROW	Unit			\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$100.00	\$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		S - SHIPPED F		
GARROW UTILITY CONTRACTING INC			LABOR	Install Cost		\$250.00		\$250.00		\$250.00		\$250.00		\$250.00		\$250.00		\$250.00		\$250.00	\$100.00														\$2 100 00			Manday August 15 2022
ILITY C			T C	Unit w/tax Ir	\$73.18	\$0.00	\$73.18	\$0.00	\$73.18	\$0.00	\$73.18	\$0.00	\$73.18	\$0.00	\$73.18	\$0.00	\$73.18	\$0.00	\$73.18	\$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	Cultivial of Installation.	*** NO SALES TAX ON LABOR/MATER		Mondon Au
TU WC				Unit Cost	\$73.18		\$73.18		\$73.18		\$73.18		\$73.18		\$73.18		\$73.18		\$73.18																Cubbath of	FC TAX ON		
ARR				Unit Quan.	1 2	1			4 2		4 2	1	1 2	1	1 2	1	4 2		4	1																** NO CA		1
Θ	_	-	AIR				EA	15			EA		EA	LS	EA	LS	EA	15	EA	IS	IS	-	+	+	-	-	-	-	-	-	-	-	+		+			1
	Project Name:	CARARRUS COUNTY	SCHOOL VALVE REPAIR	Item Description	IROB 4" OS&Y KIT	AROR	ATAF 4" OS&Y KIT	I ABOR	HRMS 4" OS&Y KIT	IABOR	WROP 4" OS&Y KIT	LABOR	SBE 8" OS&Y KIT	IABOR	FPE 8" OS&Y KIT	IABOR	FPF 8" OS&Y KIT	IAROR		_	- T	100000000000000000000000000000000000000															Comments	
	1	1	1	T	-		2	4	cr	,	4		5	1	9	1	7	1	×	7	0	0				1					1	1					1	



Purchase Order

PO Number:

1001899

Date:

08/08/2022

Delivery Date:

Page:

08/08/2022

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

NEG 7	1	Vend Item #	Description	Unit Cost	Discount	Total
Qty	Unit	vend item #	INSTALLATION	2,100.00	0.00	2,100.00
1.00	EA			1,170.88	0.00	1,170.88
1.00	EA		MATERIALS	1,170.88	0.00	.,,,,,,,,,,

Bill To:

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

PLUMBING-JMRHS, ATAES, HRMS, WROP, SBE, FPE, FLWES

 Subtotal:
 3,270.88

 Discount:
 0.00

 Shipping:
 0.00

 Tax:
 0.00

 Total:
 3,270.88

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

INVOICE# 1184

COUNTY: CABARRUS

GARROW UTILITY CONTRACTING, INC. CABARRUS COUNTY SCHOOLS PO# 10018999

8/15/22

WORK PERIOD:

PROJECT:

CONTRACTOR

HEWMS

STATE: NC

1,170.88 1,170.88 INVOICE TOTAL 60 CABARRUS COUNT MECK SPECIAL TAX 80.00 COUNTY TAX UNION 80.00 SALES TAX STATE AMOUNT OF INVOICE TAXABLE OS&Y PACK KIT MATERIALS TYPE OF TOTAL ********NO SALES TAX****** 8/8/22 AMERICAN BACKFLOW PROD CO VENDOR NAME DATE 0533547 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 PILLITY CONTRACTING INC.

Signature: Name (print): Title:

DAID M. SARROW PRESIDENT

SWORN AND SUBSCRIBED BEFORE
ME THIS 15 DAY OF AUGUST

Notary Public North Carolina Stanly County

MARILYN PRICE

NOTARY PUBLIC

MY COMMISSION EXPIRES: October 11, 2



> INVOICE #1186 DATE 8/24/2022 PO # 1002384

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

REF: 4" BACKFLOW REPAIR/REBUILD AT
@ A.T. ALLEN ELEM. SCHOOL
PO # 1002384

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 1,490.66

TOTAL DUE TO GARROW UTILITY INC.

\$ 1,490,66

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



Purchase Order

PO Number:

1002384

Date:

08/16/2022

Delivery Date:

08/16/2022

Page:

1

Vendor:

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA		4" WILKINS 375 KIT	188.00	0.00	188.00
1.00	EA		4" CHECK #1 RETAINER	60.60	0.00	60.60
1.00	EA		4" CHECK #2 RETAINER	164.20	0.00	164.20
1.00	EA		LABOR	1,000.00	0.00	1,000.00
1.00	EA		MISC SHOP FEE	50.00	0.00	50.00

Bill To:

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

PLUMBING-ATAES

 Subtotal:
 1,462.80

 Discount:
 0.00

 Shipping:
 0.00

 Tax:
 28.89

 Total:
 1,491.69

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

CONTRACTOR PROJECT: WORK PERIOD:		GARROW UTILITY CONTRACTING, INC. CABARRUS COUNTY SCHOOLS PO# 1002384 8/16/22 - 8/23/22	INC. # 1002384		STATE: NC COUNTY: CABARRUS A TALLEN ELEM SCHO	STATE: NC COUNTY: CABARRUS A TALLEN ELEM SCHOOL	INVOICE# 1186	# 1186	
a Daoine	DATE.	VENDOD NAME	TYPE OF MATERIALS	TAXABLE AMOUNT OF INVOICE	STATE SALES TAX	COUNTY TAX UNION	MECK SPECIAL TAX	COUNTY TAX CABARRUS	INVOICE
321862		BACKFLOW APPARATUS	PIPE & FITTINGS	50	\$19.61	\$8.25	h d		\$ 440.66
200120									
		TOTAL	IV	\$ 412.80	19.618	\$8.25	2		\$ 440.66
		IOI	TW.						

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. SWORN AND SUBSCRIBED BEFORE

2022

Notary Public North Carolina Stanly County

MARILYN PRICE

NOTARY PUBLIC

AVID M. GARROW

Pecsinent

CATCHETING

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

SARROW

ME THIS 24 DAY OF

MY COMMISSION EXPIRES:



> INVOICE #1199 DATE 9/26/2022 PO # 4001858

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

REF: 34" WATER SERVICE AT

@ MT. PLEASANT ELEM. SCHOOL
PO # 4001858

LINE ITEM	DESCRIPTION	QUANTITY	TOTAL
1	SEE ATTACHED SHEET (NO TAX ON LABOR)	1 LS	\$ 3,193.13

TOTAL DUE TO GARROW UTILITY INC.

\$3,193,13

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

	0	TIM	0000	TILLI I C	ONTRA	and the second second		1 - 12 41 - 1	CONCOR			-		
Project Name:							D.GARROW	Location:	CONCOR	<i>D</i>	Tour	7.00%	Bid Date:	9/20/22
MPMS 3/4" WATER						Unit		n. fu			Tax:	7,00%	Did Date;	3/20/22
SERVICE						W/Profit		Profit	Chicago	C	Tastina	Tabal Hale	Total Material	Total Line
Item Description			Unit Cost	within the contract	Install Cost		Labor Total	Total	Stone	Screen	lesting	Total Unit	\$543.13	\$543.13
1 3/4" WATER SERVICE	EA	1	\$507.60			\$0.00	\$0.00	\$0.00				\$543.13		
2 LABOR	LS	1		\$0.00	\$2,250.00	\$2,250.00	\$2,250.00	\$0.00				\$2,250.00	\$0.00	\$2,250.00
3 CONCRETE REPAIR	LS	1		\$0.00	\$250.00	\$250,00	\$250.00	\$0.00				\$250.00	\$0.00	\$250.00
4 SEED/STRAW	LS	1		\$0.00	\$150.00	\$150.00	\$150.00	\$0.00				\$150.00	\$0.00	\$150.00
5				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
6			-	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
7		1		\$0.00		\$0.00	\$0.00	\$0.00	No.			\$0.00	\$0.00	\$0.00
8				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
9				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
0				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
1				\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
2	1			\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
3	-			\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
4	-			\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
5	+			\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	\$0.00
6	-	-		\$0.00	-	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
7	-	-		\$0.00		\$0.00		\$0.00			-	\$0.00	\$0.00	\$0.00
	-	-	_	\$0.00		\$0.00	_					\$0.00	\$0.00	\$0.00
9	-	-		\$0.00		\$0.00		-			-	\$0.00	\$0.00	\$0.00
	-	-		\$0.00		\$0.00		\$0.00	_			\$0.00	\$0.00	\$0.00
0	-		-	\$0.00		\$0,00		\$0.00				\$0.00	\$0.00	\$0.00
2	+	-		\$0.00		\$0.00			_			\$0.00	\$0.00	\$0.00
	+	-		\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	\$0.00
3	+	-	-	\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	\$0.00
14	-			\$0.00		\$0.00						\$0.00	\$0.00	\$0.00
	+	-	-	\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	\$0.00
6	-	-		\$0.00		\$0.00						\$0.00	\$0.00	\$0.00
27	-	-	-	\$0.00		\$0.00						\$0.00		\$0.00
28	-	-	-	\$0.00		\$0.00		7				\$0.00		
29	-	-				\$0.00						\$0.00		
30	-	-	-	\$0.00		\$0.00	30.00	30,00		1				
	-	-	C. beated	tooka Hakkani	\$2,650.00					Subtota	of Tot	al Materials:	\$543.13	
	-	-		Installation:	\$2,650.00		1		_	Subtoto			Project SubTotal:	\$3,193.13
Comment	s NO	IE:NC	TAX ON LA	SOK									rioject Juniocali	- VOIA SOLA
													Profit SubTotal	\$0.00
	-		_			22	1	1	Lof:	1 2		1	Tone subtour	-
		Date:	-	Tuesday, Sep	tember 20, 202	12	1	1	LIOI,	1 4				





PO Number:

4001858

Date:

09/20/2022

Delivery Date: Page: 09/20/2022

Emailed - Reprint

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

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.8	303.422.000	0.000.00 R	epair Parts and Materials			
1.00	EA		WATER SERVICE	507.60	0.00	507.60
1.00	EA		LABOR	2,250.00	0.00	2,250.00
1.00	EA		CONCRETE REPAIR	250.00	0.00	250.0
1.00	EA		SEED/STRAW	150.00	0.00	150.0
344	-					

PLUMBING-MPMS EMERGENCY

 Subtotal:
 3,157.60

 Discount:
 0.00

 Shipping:
 0.00

 Tax
 35.53

 Total:
 3,193.13

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. Serencon

Materials Received & Checked By

Date

Finance Officer

\$11.42 CABARRUS \$11.42 COUNT TAX PAY APP# 1/FINAL MECK TAX SCHOOL: MT. PLEASANT MIDDLE 80.00 COUNTY TAX UNION COUNTY: CABARRUS \$24.11 SALES TAX \$24.11 STATE: NC STATE 507.60 AMOUNT OF 507.60 INVOICE TAXABLE PIPE & FITTINGS \$ MATERIALS TYPE OF CABARRUS COUNTY SCHOOLS PO# 4001858 GARROW UTILITY CONTRACTING, INC. TOTAL VENDOR NAME 9/20/22 CORE & MAIN 9/20/22 DATE R558933 WORK PERIOD: CONTRACTOR INVOICE # PROJECT:

543.13

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.

STRACTION G

Contractor or Subcontractor Name (P

SARROW

DAVID M. GARROW

PRES (DEN)

Signature: Name (print): Title:

SWORN AND SUBSCRIBED BEFORE
ME THIS 26 DAY OF SEPTEM BE

2022

543.13

5

AY COMMANDINE RUIGES: C

2022

Notary Public North Carolina Stanly County



> INVOICE #2227 DATE 01/16/2023 PO # 4005372

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

REF: 3/4" WILKINS 375 BACKFLOW REPLACEMENT @ CONCORD HIGH SCHOOL PO # 4005373

LINE ITEM DESCRIPTION QUANTITY TOTAL

1 SEE ATTACHED SHEET 1 LS \$599.65
(NO TAX ON MATERIALS AND LABOR)

TOTAL DUE TO GARROW UTILITY INC.

\$ 599.65

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



Purchase Order

PO Number:

4005372

Date:

12/28/2022

Delivery Date: Page: 12/28/2022

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

Sau.	1	Vend Item #	Description	Unit Cost	Discount	Total
Qty	Unit	vena item #	3/4 BRASS BALL VALVE	18.99	0.00	18.99
1.00	EA			8.50	0.00	8.5
1.00	EA		3/4 BRASS BALL VALVE			315.4
1.00	EA		3/4 375 BACKFLOW	315.45	0.00	
1.00	EA		LABOR	250.00	0.00	250.0

Bill To:

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

PLUMBING-CHS EMERGENCY

 Subtotal:
 592.94

 Discount:
 0.00

 Shipping:
 0.00

 Tax:
 24.01

 Total:
 616.95

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

CABARRUS COUNTY SCHOOLS PO# 4005372 GARROW UTILITY CONTRACTING, INC. 1/5/23 WORK PERIOD: CONTRACTOR PROJECT:

CONCORD HIGH SCHOOL COUNTY: CABARRUS STATE: NC

PAY APP# 1/FINAL

COUNTY TAX INVOICE CABARRUS TOTAL		\$ 322.16											21 115
MECK SPECIAL TAX													
COUNTY TAX UNION													00 03
SALES TAX													00 00
TAXABLE AMOUNT OF INVOICE													9
TYPE OF MATERIALS		VALVE											
VENDOR NAME	*******NO SALES TAX******		TALLAHASSEE, FL										TOTAL
DATE		1/5/23											
INVOICE #		652654	,										

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.

SAVID M. GARROW -ONTIZABITING Contractor or Subcontractor Name (PRINT) Name (print):

Title:

January SWORN AND SUBSCRIBED BEFORE ME THIS 16 DAY OF

MY COMMISSION EXPIRES: (Cto be) NOTARY PUBLIC

North Carolina Stanly County MARILYN PRICE Notary Public

GANNOW CITELL I CONTINACTING INC
Unit w/tax Install Cost
\$8.50
\$322.16
\$0.00
\$0.00
\$0.00
\$0.00
00.0
00.0
\$0.00
00.0
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
00.0
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
00.0
\$0.00
Subtotal of Installation: \$250.00
Comments NOTE: NO SALES TAX ON MATERIALS FROM FLORIDA/NO TAX ON LABOR

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

Order Confirmation

08:06 01/05/23 VH

Page 1/1

BR/WHSE USER 01/01 VH

Garrow Utility Contracting 1599 Hess Rd. OT Concord NC 28025 L O

HT I 0 Garrow Utility Contracting

1599 Hess Rd. Concord NC 28025

P

S

Tel 704-791-6467 Fax 704-436-2518

DATE NUMBER 01/05/23 0003543

D

CUSTOMER CUSTOMER P/O TERMS NUMBER CONCORD HS

CODE COD

TAX CODE EXM/0.000% SHIP VIA UPS Ground SALES PERSON Victoria Huber

ID/NAME CONCORD HS

LN# Q-ORD PRODUCT

DESCRIPTION

UOM UNIT-PRICE DISC% EXTENSION

***** Special Instructions PER DAVID PAID 8026

1)

WILKN - 3/4" 975XL2 RPA LEAD FREE BRONZE

322.1572 EA

\$322.16

Order Total

322.16

Receive	d in Goo	d Condition:

		wi i	
Freight			

Ship Date Volume	Loc Picked	by
Weight	Packed	by
Pallet Pkgs	Checked	by
Ctns Lnth	Loaded	by



Purchase Order

PO Number: 999811

Date: 07/01/2022 Delivery Date: 07/01/2022

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 VANWIERENHVAC 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	20.00 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	20.08 Re	pair Parts, Materials & Labor (KCS)			
1.00	EA		ANNUAL BACKFLOW PREVENTION TESTING KCS	837.50	0.00	837.50

INVOICE 10084569 \$8,961.24 COMPLETE 7-29

HVAC-YEARLY BACKFLOW TESTING YEAR 2 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, ONCE ORDER IS COMPLETE 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.

Cary m. Herendon

Materials Received & Checked By Date

Finance Officer

\$8,961.24



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.

P.O. BOX 388

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: 10084569

Date: 09/30/2022

Work Date: 07/29/2022 Bill To: 10065-0334

Account: 10065-0334

P/O #: 999811 Type of Work: BACKFLOW INS

Ref. #: 10136399

Terms: NET 15 Due: 10/15/2022

Branch Code: 010

Tax ID#:

Technician: STEVE A. SHIPP

Salesman: STEVE A. SHIPP

Inspector: SFE

Job Site Contact:

Job Site Phone: (704)262-6192

Pay This Amount

Unio #	Order Gry	Ship City	a Unite	Item Number Description	Price	Pares Evi
1	1	· 1	EA	ANNUAL BACKFLOW TESTING	8,961.24	8,961.24

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!!!