



Nash County Board of Commissioners

Regular Board Meeting

February 16, 2026 at 9:00 AM

Nash County Administration Building

3rd Floor – Frederick B. Cooper Jr. Commissioners Room

120 West Washington Street

Nashville, North Carolina

Citizens with disabilities requiring assistance to participate in public meetings should contact the County Manager's office.

February 16, 2026 Regular Board Meeting

- 1. Call to Order**
Chairman Marvin Arrington
- 2. Invocation**
Commissioner Freddy Howell
- 3. Pledge of Allegiance**
Commissioner J. Wayne Outlaw
- 4. Approval of Minutes**
Regular Meeting Minutes of January 5, 2026
Regular Meeting Minutes (Cancelled) of January 20, 2026
- 5. Public Comment**
- 6. Retirement Recognition**
Kimberly Shields, Human Resources
- 7. Resolution of the Nash County Board of Commissioners Honoring the Public Service of William Hill**
Wayne Outlaw, Commissioner
- 8. Recognize Mrs. Susan Phelps as Nash County's Economic Development Director**
Stacie Shatzer, County Manager
- 9. Salem Fire Department Purchase of New Apparatus**
Charles (Trip) Bunn, Director of Fire and Rescue Services / Emergency Management
- 10. Watershed Protection Overlay District Request: New Southern Nash Middle School**
Adam Tyson, Planning Director
- 11. Review Officer Resolution**
Shameeka Tillery, Interim Tax Administrator
- 12. Monthly Tax Report**
Shameeka Tillery, Interim Tax Administrator
- 13. Tax Refunds**
Shameeka Tillery, Interim Tax Administrator
- 14. Medpark Renovation Project – Low Voltage Wiring Contract**
Jonathan Boone, Deputy County Manager

- 15. State Directed Grant for Whitaker's Water System Improvements**
Jonathan Boone, Deputy County Manager
- 16. Northern Nash Water System Improvements Phase 2 Contract 1 Award**
Jonathan Boone, Deputy County Manager
- 17. Nash County Detention Facility Additions & Renovations Change Order**
Jonathan Boone, Deputy County Manager
- 18. Detention Facility Renovations and Expansion – Capital Project Ordinance Amendment 8**
Nikki Stanton, Finance Officer
- 19. Interest Earnings- North Carolina General Fund Grant -NC State Directed Grant for Nash County**
Nikki Stanton, Finance Officer
- 20. Accessible Parks Grant**
Nikki Stanton, Finance Officer
- 21. School Transition and Soccer Field Lights for Southern Nash High School Grant Amended Project Ordinance**
Nikki Stanton, Finance Officer
- 22. Capital Project Ordinance for Middlesex Shell Building #3**
Nikki Stanton, Finance Officer
- 23. Budget Amendments**
Nikkie Stanton, Finance Officer
- 24. Board Appointments**
Tia Foula, Assistant County Manager
- 25. Commissioner Comments**
- 26. Manager's Report**
Stacie Shatzer, County Manager
- 27. Closed Session**

Closed session as permitted by NCGS 143-318.11(a)(3) to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege; NCGS 143-318.11(a)(4) for the discussion of matters relating to economic development and the location or expansion of industries or other businesses in the County; and NCGS 143-318.11(a)(6) to consider the qualifications and performance of an employee.
- 28. Adjournment**

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Item: Retirement Recognition

Initiated By: Kimberly Shields, Human Resources

Action Proposed: No action required

Description:

Each month, Nash County acknowledges employees who are retiring from Nash County by presenting them with a Certificate of Retirement during open session.

Listed below are the employees who will be recognized for retirement:

Retirement Recognition

Hagy	Joseph (Andy)	Retiring with 5 years of service with Nash County
Hill	William (Bill)	Retiring with 47 years of service with Nash County

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: Yes

Item: Resolution of the Nash County Board of Commissioners Honoring the Public Service of William Hill

Initiated By: Wayne Outlaw, Commissioner

Action Proposed: Information Only

Description:

Commissioner Wayne Outlaw will recognize Mr. William Hill and read the Resolution honoring Mr. Hill's public service.

**RESOLUTION OF THE NASH COUNTY BOARD OF COMMISSIONERS
HONORING THE PUBLIC SERVICE OF WILLIAM HILL**

WHEREAS, William “Bill” Hill began his faithful service to the Commissioners and citizens of Nash County as the Health Director in August of 1978 and was appointed as Human Services Director in 2015 where he has served a dual role since; and,

WHEREAS, throughout his forty-seven and a half years of service on behalf of Nash County, Mr. Hill has worked diligently to ensure that Nash County and its citizens have been served in a professional manner and that the health of our community was of utmost importance; and

WHEREAS, Mr. Hill has worked with a number of county managers as well as numerous county commissioners and department heads over his esteemed career; and

WHEREAS, Mr. Hill is the longest serving health director in the State of North Carolina; and,

WHEREAS, under Mr. Hill’s leadership, on December 20, 2013, the Nash County Health Department was awarded accreditation by the NC Local Health Department Accreditation Board and has remained accredited to date; and,

WHEREAS, Mr. Hill’s leadership guided Nash County through significant public health challenges, including the HIV/AIDS epidemic, Hurricane Floyd, SARS, Ebola, Zika, and COVID-19. His tenure also encompassed statewide initiatives such as universal childhood vaccination, bioterrorism preparedness, and responses to the opioid crisis and mental health challenges. His unwavering dedication has left an indelible mark on public health in North Carolina, and,

WHEREAS, Mr. Hill served on the North Carolina Commission on Reduction of Infant Mortality for two governors and on the Board of Trustees of the Teachers’ and State Employees’ Comprehensive Major Medical Plan; and,

WHEREAS, Mr. Hill has brought uncompromising integrity, hard work, deeply dedicated service and a warm smile to those working for and those doing business with the County; and

WHEREAS, the presence and contributions of Mr. Hill to Nash County and its government will be greatly missed by the commissioners and the County's citizens.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Nash County for itself, its individual members and the citizens of Nash County, hereby expresses its deep gratitude and sincere appreciation for the forty-seven and a half years of untiring service which William "Bill" Hill has rendered for Nash County, for his efficient and effective performance of his duties as the Health Director and Human Services Director, for the commitment to the health of the citizens of Nash County, for his willingness to listen and assist, and for the deeply dedicated service to this Board throughout that period. We also offer our admiration, affection and our best wishes for a long and happy retirement.

BE IT FURTHER RESOLVED, that this Resolution be placed in the minutes of the February 16, 2026 Board of Commissioners meeting, that a copy of this Resolution be distributed to the media and copy of this Resolution be sent to William as an expression of our thanks and appreciation for his many years of dedicated service to Nash County.

This 31st day of January, 2026.

NASH COUNTY BOARD OF COMMISSIONERS

BY: _____
Marvin C. Arrington, Chairman

ATTEST:

Janice Evans, Clerk

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: No

Item: Recognize Mrs. Susan Phelps as Nash County's Economic Development Director

Initiated By: Stacie Shatzer, County Manager

Action Proposed: Information Only

Description:

Recognize Mrs. Susan Phelps as Nash County's Economic Development Director.

I am pleased to announce Mrs. Susan Phelps has been promoted to the Economic Development Director position for Nash County. She has led business recruitment, retention, and expansion efforts while advancing workforce development initiatives that support long-term economic growth. She has served the county since 2017 and brings a collaborative, relationship-driven approach to economic development, working closely with public and private partners to strengthen the local economy. With a background spanning economic development, public administration, tourism and hospitality, Susan offers a well-rounded perspective on community development, talent attraction, and place-based branding.

Susan is a Certified North Carolina Economic Developer (NCED) and holds a Master of Public Administration from East Carolina University and a Bachelor of Science from North Carolina State University. A native of Oxford, North Carolina, she has called Nash County home since 2014, where she lives with her husband, Tim, and their two sons.

Nash County
Commissioner's Agenda Information Sheet
 Date: Monday, February 16, 2026

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 Attachments: Yes

Item: Salem Fire Department Purchase of New Apparatus

Initiated By: Charles (Trip) Bunn, Director of Fire and Rescue Services /
 Emergency Management

Action Proposed: Approval of purchase

Description:

The Salem District Volunteer Fire Department respectfully requests approval to obtain a \$120,000.00 loan from Southern Bank to purchase two fire apparatus essential to maintaining effective emergency response services within the district. The department intends to purchase the following vehicles:

- 2008 Ford F-550 Brush Truck \$75,000
- 2005 Peterbilt Commercial Pumper (Semi) \$75,000

The total purchase price for both vehicles is \$150,000.00. The fire department will provide the remaining funds from existing departmental resources, with the loan covering a portion of the total cost.

Recommendation:

Approve the purchase of the new apparatus.



Salem District Volunteer Fire Dept. Inc.

4559 Swift Creek School Road • Whitakers, NC 27891

Phone: 252-937-0553 • Fax: 252-937-4239

Emergencies: 911

The Salem District Volunteer Fire Department respectfully requests approval to obtain a loan in the amount of \$120,000.00 from Southern Bank for the purchase of two fire apparatus essential to maintaining effective emergency response services within the district.

The department intends to purchase the following vehicles:

- 2008 Ford F-550 Brush Truck \$75,000
- 2005 Peterbilt Commercial Pumper (Semi) \$75,000

The total purchase price for both vehicles is \$150,000.00. The fire department will provide the remaining funds from existing departmental resources, with the loan covering a portion of the total cost.

These vehicles will replace aging equipment and significantly improve the department's operational capability, reliability, and safety for both firefighters and the community.

We appreciate the consideration of this request and are available to provide any additional information or documentation needed. Thank you for your continued support of the Salem District Volunteer Fire Department.

Respectfully submitted,

Brittany Washington

Secretary

Nathan Evans

Chief

Salem District Volunteer Fire Department Inc

STATE OF NORTH CAROLINA
COUNTY OF Nash

CERTIFICATE OF CLERK RE APPROVAL
OF TAX-EXEMPT LOAN TO VOLUNTEER FIRE
DEPARTMENT BY BOARD OF COMMISSIONERS

The undersigned, being the duly qualified Clerk of Nash County, North Carolina, does hereby certify that the following is a true and accurate copy of a Resolution passed by the Board of Commissioners of Nash County, North Carolina, at its regular/special meeting on the _____ day of _____, Year _____, which Resolution was duly introduced, seconded, and approved, and that said Resolution remains in full force and effect:

“NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Commissioners of Nash County, North Carolina does hereby approve a tax-exempt loan to the Salem District Vol Fire Dept [name of Volunteer Fire Department] (the “VFD”) from Southern Bank and Trust Company in the principal amount of \$ _____, which loan is for the following purpose (check applicable purpose):

- 1. () for the construction of a fire station for the VFD, (cross out the following if not applicable) including the purchase of the underlying real property.
- 2. () the purchase by the VFD of a fire truck or fire trucks, and

which fire truck(s) or fire station will be owned and operated by the VFD at the following address:”

4559 Swift Creek School Rd
(street address)

Whitakers NC 27891
(city and state)

Duly certified by the execution hereof and the placing hereon of the seal of the said municipality, this the _____ day of _____, _____ Year

CLERK (SEAL)

COUNTY, NORTH CAROLINA

Nash County
Commissioner's Agenda Information Sheet
 Date: Monday, February 16, 2026

Page 1 of 2
 Attachments: Yes

Item: Watershed Protection Overlay District Request:
 New Southern Nash Middle School

Initiated By: Adam Tyson, Planning Director

Action Proposed: Approve or deny the 10% / 70% Watershed Development Option
 for the new Southern Nash Middle School.

Property Tax ID: PIN 276700524580 / Parcel ID # 358872

Commissioner District: District #3 – Freddy Howell

Subject Property:

The subject property is a 34.03-acre tract of land owned by Nash County and located at the northwest corner of the Floods Chapel Crossroads at the intersection of W NC Highway 97 and S NC Highway 581 that has been selected as the site of the new Southern Nash Middle School.

Watershed Protection Overlay District:

The WS-III-BW Watershed Protection Overlay District is an area established by the State of North Carolina for the purpose of protecting the public water supply from land uses and activities that could potentially degrade water quality.

Approximately 1,923 acres of southern Nash County located to the northeast of the Town of Bailey falls within this district – including approximately 15.29 acres of the new Southern Nash Middle School site.

New nonresidential development projects located within this district are allowed a maximum built-upon area of 24% of the total project area (per UDO Art. XII, Sec. 12-1.2, B.)

However, the proposed site plan for the construction of the new Southern Nash Middle School includes a total built-upon area of approximately 31.7% on the portion of the property that is located within this district – exceeding the maximum limitation of 24%.

10% / 70% Watershed Development Option:

There is an exception to this 24% maximum built-upon area limitation, which allows the Board of Commissioners (per UDO Art. XII, Sec. 12-1.11) to approve specific project sites to have greater percentages of built-upon area – up to even 70% of the total

project area – on a case-by-case basis. However, the Board may only approve these projects on a total of 10% of the land area located within this watershed protection overlay district. This is known as the 10% / 70% Watershed Development Option.

The Board has previously approved this option for three nonresidential development projects located within this district – the Dollar General retail store located at 6245 S NC Highway 581 in 2019, a gravel parking lot for a proposed vehicle towing and repossession service at 9077 S NC Highway 581 in 2021 (which was never developed), and most recently the Dollar General retail store located at 3235 West Hornes Church Rd in 2024.

Following these approvals, the County currently has about 98% of the total land area eligible for the application of the 10% / 70% Watershed Development Option remaining.

Approval of this option for the development of the new Southern Nash Middle School would still leave about 90% of that total land area available for future nonresidential development projects to be located in this district.

The County typically uses a points-based selection criteria to determine which commercial development projects should be approved for this option. Included among those criteria are the project's potential contribution to the local tax base, the number of new local jobs to be created, and the quality of the employee benefits to be provided.

However, in this particular case, the need for the new middle school facility to serve southern Nash County should be more than adequate justification for this approval.

Suggested Motion:

*I move that the Nash County Board of Commissioners **APPROVE or DENY (choose one)** the 10% / 70% Watershed Development Option for the construction of the new Southern Nash Middle School.*

WS-III-BW Watershed Protection Overlay District

**Project Site:
New
Southern Nash
Middle School**

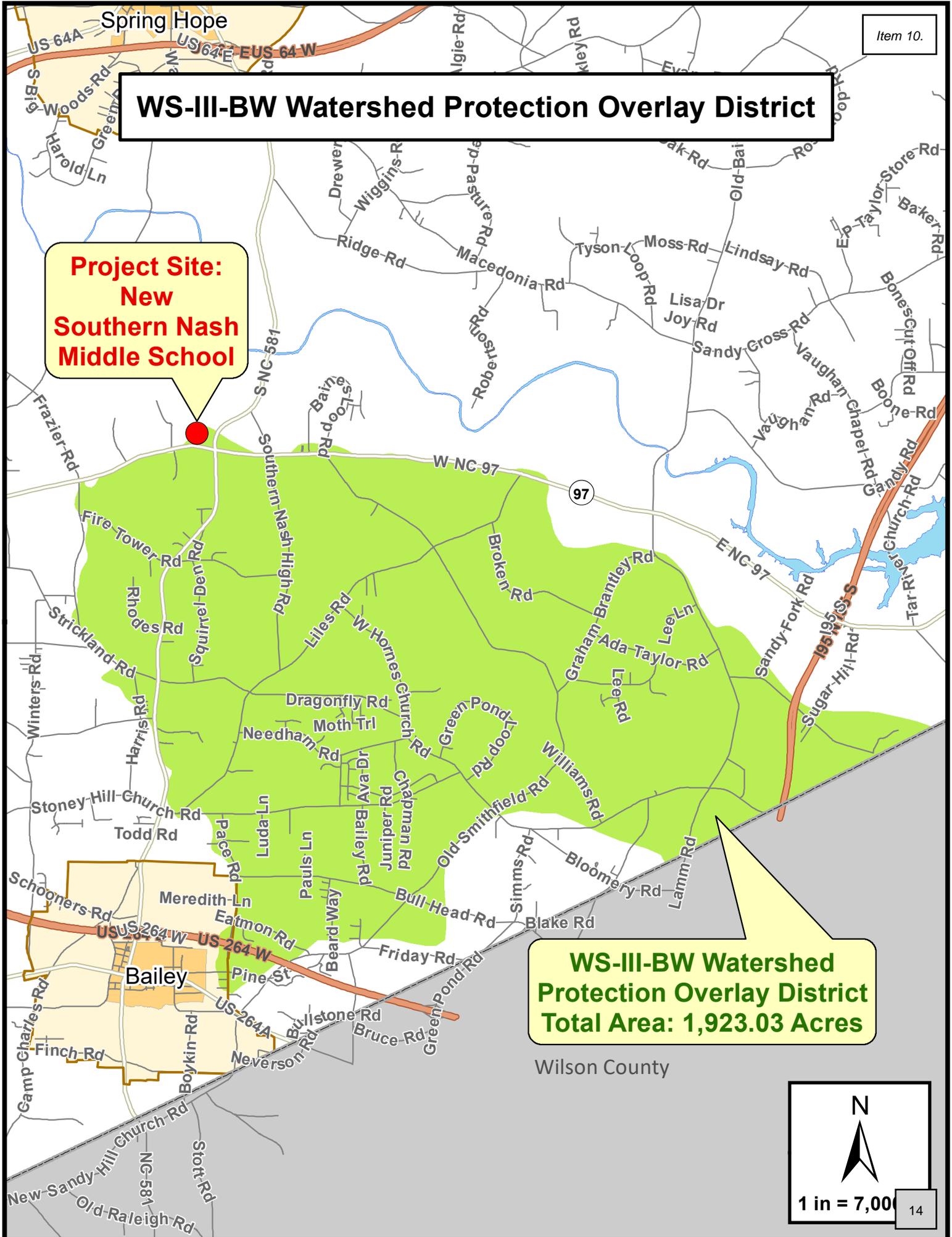
**WS-III-BW Watershed
Protection Overlay District
Total Area: 1,923.03 Acres**

Wilson County

N



1 in = 7,000



Project Site: New Southern Nash Middle School Aerial Map

**Total Area of
Project Site:
34.03 Acres**

**Area of
Project Site
in WS-III-BW
District:
15.29 Acres**



N
1 in = 30' 15

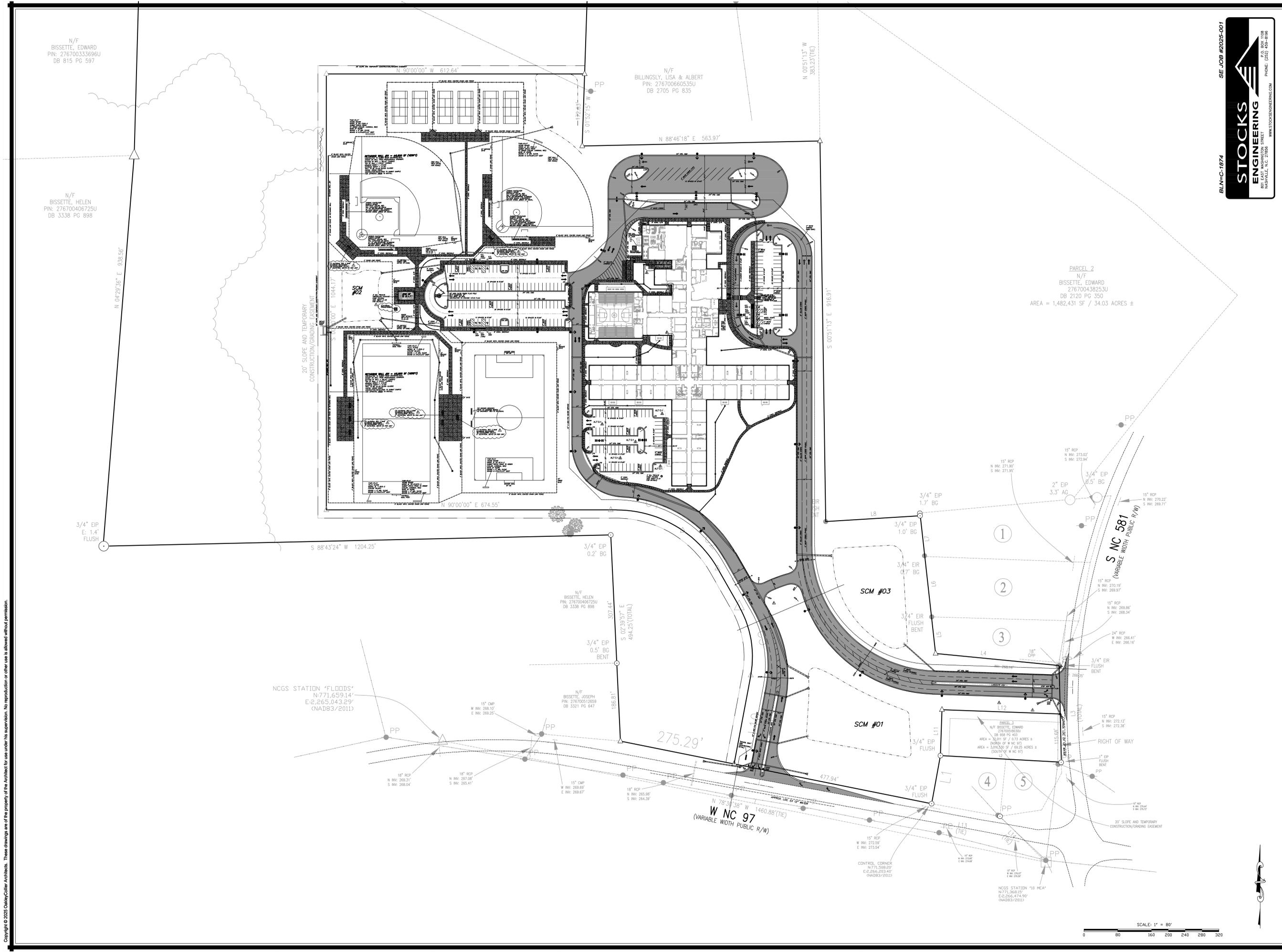
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N/F
BISSETTE, EDWARD
PIN: 276700333696U
DB 815 PG 597

N/F
BISSETTE, HELEN
PIN: 276700406725U
DB 3338 PG 898

N/F
BILLINGSLEY, LISA & ALBERT
PIN: 276700660535U
DB 2705 PG 835

PARCEL 2
N/F
BISSETTE, EDWARD
276700438253U
DB 2120 PG 350
AREA = 1,482,431 SF / 34.03 ACRES ±



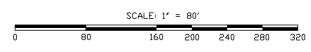
NCGS STATION *FLOODS*
N: 771,659.14'
E: 2,265,043.29'
(NAD83/2011)

N/F
BISSETTE, HELEN
PIN: 276700406725U
DB 3338 PG 898

N/F
BISSETTE, JOSEPH
PIN: 276700512859
DB 3321 PG 847

CONTROL CORNER
N: 771,508.00'
E: 2,266,203.40'
(NAD83/2011)

NCGS STATION *10 MEAS*
N: 773,368.10'
E: 2,266,474.90'
(NAD83/2011)



SE JOB #2025-001
BLN-C-1874

STOCKS
ENGINEERING

107 EAST WASHINGTON STREET
RASHFORD, N.C. 27066
PHONE: (352) 457-0105
WWW.STOCKSENGINEERING.COM

PROFESSIONAL SEAL
1984

ENGINEER
MICHAEL STOCKS
12/19/25

OAKLEY
COLLIER
ARCHITECTS

OCA ARCHITECTS

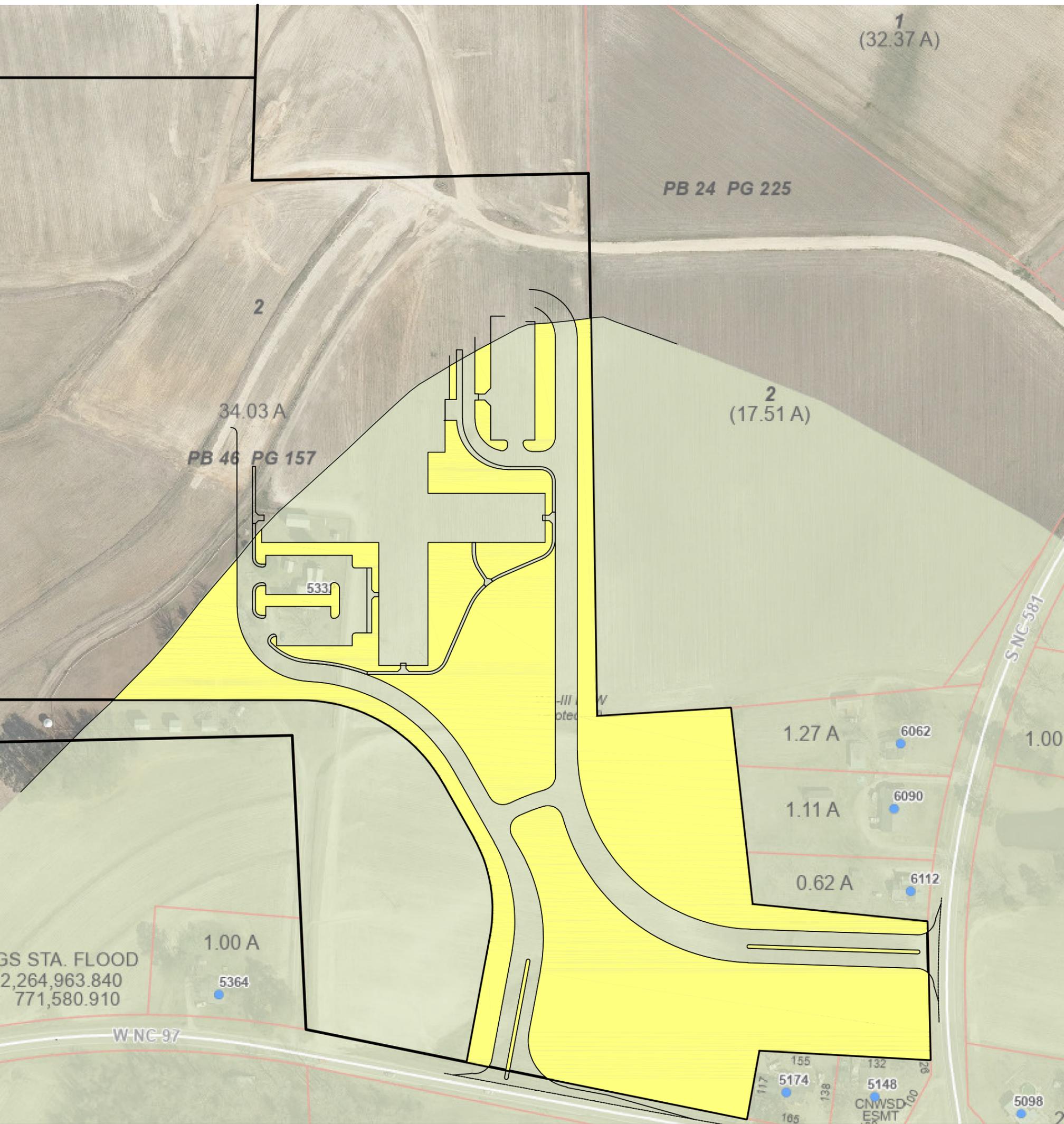
107 Cambridge Road, Rocky Mount, NC 27854 (P) 252.937.2500
260 West Main Street, Raleigh, NC 27601 (P) 717.626.7100

NEW SCHOOL FOR
NASH COUNTY PUBLIC SCHOOLS
NEW SOUTHERN NASH MIDDLE SCHOOL
NC HIGHWAY 97
SPRING HOPE, NORTH CAROLINA



GENERAL NOTE:
Prior to construction start, Contractor shall verify & be responsible for all Dimensions.

Date	12/15/25	Project No.	25015
Drawn By	TJM	Sheet No.	CE-03
Checked By	JMS	Sheet Title	OVERALL SITE PLAN



WS-III-BW Watershed Protection Overlay District 10% / 70% Development Option (UDO Article XII, Sections 12-1.2,B & 12-1.11)		
	Acres:	Percent:
Total Area of WS-III-BW District Located in Nash County	1,923.03	
Total Area Eligible for 10% / 70% Development Option (10%)	192.30	100.00%
Projects Previously Approved for 10% / 70% Development Option:		
09/09/2019 - Dollar General Retail Store (6245 S NC Highway 581)	1.76	0.92%
05/03/2021 - Towing & Repossession Service (9077 S NC Highway 581) -EXPIRED-	1.52	0.79%
11/04/2024 - Dollar General Retail Store (3235 West Hornes Church Rd)	1.95	1.01%
Total Area Previously Approved for 10% / 70% Development Option	3.71	1.93%
Total Remaining Area Eligible for 10% / 70% Development Option	188.59	98.07%
New Project Proposed for 10% / 70% Development Option:		
02/16/2026 - New Southern Nash Middle School (Floods Chapel Crossroads)	15.29	7.95%
If Approved, Total Remaining Area Eligible for 10% / 70% Development Option	173.30	90.12%

Nash County
Commissioner’s Agenda Information Sheet
Date: Monday, February 16, 2026

Item:	Review Officer Resolution
Initiated By:	Shameeka Tillery – Interim Tax Administrator
Action Proposed:	Consider approval of Resolution

Description:

Leonard Anyan-Darko was hired on February 10, 2025, as the tax department’s GIS Technician. Leonard obtained a master’s degree in MSc GIScience and Geoenvironmental in 2024 from Western Illinois University.

Leonard also obtained a bachelor’s degree in Geography/History in 2017 from the University of Ghana.

Leonard has successfully attended and passed the Regular Mapping Class at the 2025 North Carolina Mappers Association Mapping School on August 8, 2025. He scored 93 on the exam.

Rich Elkins, GISP, Land Records Manager – NC Secretary of State recommends appointing Leonard as a Review Officer.

Per NCGS 47-30.2 requires the Board of Commissioners to designate, by resolution, one or more persons experienced in mapping or land records management as a review officer.

Recommendation:

Staff is recommending that the Nash County Commissioners approve the resolution appointing Lenoard Anyan-Darko as a Nash County Review Officer.

**RESOLUTION OF THE NASH COUNTY BOARD OF COMMISSIONERS AT ITS
REGULAR MEETING ON FEBRUARY 16, 2026**

Whereas, the North Carolina General Assembly has enacted North Carolina General Statute 47-30.2 requiring the Board of Commissioners of each county, by resolution, designate one or more persons experienced in mapping or land records management as a Review Officer to review each map and plat required to be submitted for review before the map or plat is presented to the Register of Deeds for recording; and

Whereas, the Nash County Commissioners desire to appoint one or more persons experienced in mapping or land records management as a Review Officer(s);

NOW, THEREFORE, BE IT RESOLVED, that the Nash County Commissioners do hereby appoint Leonard Anyan-Darko as Review Officer for Nash County and he is hereby authorized and charged with the duties as set forth in N.C.G.S. 47-30.2. Further, this resolution shall be recorded in the name of the review office, all as required by law.

This 16th day of February 2026.

NASH COUNTY BOARD OF COMMISSIONERS

By: _____
Marvin C. Arrington
Chairman, Nash County Board of Commissioners

ATTEST:

Janice Evans
Clerk to the Board

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 2
Attachments: Yes

Item: Monthly Tax Report

Initiated By: Shameeka Tillery, Interim Tax Administrator

Action Proposed: Information only

Description:

In keeping with G.S. 105-350 (7), the tax collector will be providing a monthly report showing the amount of taxes collected and efforts being made to collect taxes. This report is designed to keep the board current on activities in the tax collector's office. The report is for your information only and does not require approval. It is recommended that you accept the report so that it will be noted in the minutes.



MONTHLY REPORT OF TAX COLLECTOR

Among the duties of the Tax Collector is:

G.S. 105 – 350 (7) to submit to the governing body at each of its regular meetings a report of the amount he has collected on each year's taxes with which he is charged, the amount remaining uncollected and the steps he is taking to encourage or enforce payment of uncollected taxes.

STEPS BEING TAKEN TO COLLECT:

All legal enforcement procedures prescribed by law including garnishment, levy attachment to bank account, certifying to other counties and foreclosure of real estate.

MONTH OF DECEMBER 2025 YEAR TO DATE COMMISSIONERS REPORT NASH COUNTY TAX DEPARTMENT

TAX YEAR 2024 NASH COUNTY

COLLECTED JULY 1, 2024 - DECEMBER 31, 2024

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC	
YTD LEVY & PENALTY	\$ 67,236,602.32
YTD ADJUSTMENTS	\$ 1,863.53
(YTD RELEASES)	\$ (68,997.49)
(YTD DISC/WO)	
T & TT LEVY	4,380,987.23
TOTAL LEVY	\$ 71,550,455.59

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$ 52,754,123.43
(YTD REFUNDS)	\$ (12,258.95)
T & TT COLLECTIONS	4,380,987.23
TOTAL COLLECTIONS	\$ 57,122,851.71

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$ 71,550,455.59
(TOTAL COLLECTIONS)	\$ (57,122,851.71)
YTD RECEIVABLES	\$ 14,427,603.88

COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY

TOTAL LEVY 79.84%

TAX YEAR 2025 NASH COUNTY

COLLECTED JULY 1, 2025 - DECEMBER 31, 2025

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC	\$ 3,214.19
YTD LEVY & PENALTY	\$ 69,988,242.52
YTD ADJUSTMENTS	\$ 3,114.99
(YTD RELEASES)	\$ (117,390.39)
(YTD DISC/WO)	
T & TT LEVY	4,502,633.00
TOTAL LEVY	\$ 74,379,814.31

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$ 56,281,868.72
(YTD REFUNDS)	\$ (5,187.12)
T & TT COLLECTIONS	4,502,633.00
TOTAL COLLECTIONS	\$ 60,779,314.60

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$ 74,379,814.31
(TOTAL COLLECTIONS)	\$ (60,779,314.60)
YTD RECEIVABLES	\$ 13,600,499.71

COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY

TOTAL LEVY 81.71%

MONTH OF DECEMBER 2025 YEAR TO DATE COMMISSIONERS REPORT NASH COUNTY TAX DEPARTMENT

NASH COUNTY ALL YEARS

COLLECTED JULY 1, 2024 - DECEMBER 31, 2024

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO		
BEGINNING REC	\$	1,946,183.51
YTD LEVY & PENALTY	\$	67,236,889.01
YTD ADJUSTMENTS	\$	1,863.53
(YTD RELEASES)	\$	(71,798.93)
(YTD DISC/WO)		
T & TT LEVY		4,380,987.23
TOTAL LEVY	\$	73,494,124.35

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$	53,024,442.00
YTD REFUNDS	\$	(21,362.90)
T & TT COLLECTIONS		4,380,987.23
TOTAL COLLECTIONS	\$	57,384,066.33

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$	73,494,124.35
TOTAL COLLECTIONS	\$	(57,384,066.33)
YTD RECEIVABLES	\$	16,110,058.02

THIS FIGURE DOES NOT INCLUDE \$80,196.44 COLLECTED IN INTEREST

COLLECTION RATE 78.08%

NASH COUNTY ALL YEARS

COLLECTED JULY 1, 2025 - DECEMBER 31, 2025

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO		
BEGINNING REC	\$	2,555,105.41
YTD LEVY & PENALTY	\$	69,989,801.20
YTD ADJUSTMENTS	\$	3,114.99
(YTD RELEASES)	\$	(117,958.65)
(YTD DISC/WO)		
T & TT LEVY		4,502,633.00
TOTAL LEVY	\$	76,932,695.95

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$	56,688,177.26
YTD REFUNDS	\$	(12,262.54)
T & TT COLLECTIONS		4,502,633.00
TOTAL COLLECTIONS	\$	61,178,547.72

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$	76,932,695.95
TOTAL COLLECTIONS	\$	(61,178,547.72)
YTD RECEIVABLES	\$	15,754,148.23

THIS FIGURE DOES NOT INCLUDE \$53,169.46 COLLECTED IN INTEREST

COLLECTION RATE 79.52%

MONTH OF DECEMBER 2025 YEAR TO DATE COMMISSIONERS REPORT NASH COUNTY TAX DEPARTMENT

2024 NASH COUNTY REAL ESTATE ONLY COLLECTED JULY 1, 2024 - DECEMBER 31, 2024

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC		
YTD LEVY & PENALTY	\$	61,584,616.92
YTD ADJUSTMENTS	\$	1,878.28
(YTD RELEASES)	\$	(59,783.53)
YTD DISC/WO		
TOTAL LEVY	\$	61,526,711.67

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$	49,465,886.80
(YTD REFUNDS)	\$	(10,945.84)

TOTAL COLLECTIONS \$ 49,454,940.96

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$	61,526,711.67
(TOTAL COLLECTIONS)	\$	(49,454,940.96)
YTD RECEIVABLES	\$	12,071,770.71

**COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY
TOTAL LEVY 80.38%**

2025 NASH COUNTY REAL ESTATE ONLY COLLECTED JULY 1, 2025 - DECEMBER 31, 2025

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC	\$	3,214.19
YTD LEVY & PENALTY	\$	62,573,952.07
YTD ADJUSTMENTS	\$	3,693.38
(YTD RELEASES)	\$	(62,976.40)
YTD DISC/WO		
TOTAL LEVY	\$	62,517,883.24

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$	51,892,417.57
(YTD REFUNDS)	\$	(4,085.04)

TOTAL COLLECTIONS \$ 51,888,332.53

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$	62,517,883.24
(TOTAL COLLECTIONS)	\$	(51,888,332.53)
YTD RECEIVABLES	\$	10,629,550.71

**COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY
TOTAL LEVY 83.00%**

MONTH OF DECEMBER 2025 YEAR TO DATE COMMISSIONERS REPORT NASH COUNTY TAX DEPARTMENT

2024 NASH COUNTY PERSONAL PROPERTY ONLY COLLECTED JULY 1, 2024 - DECEMBER 31, 2024

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC	\$	5,651,985.40
YTD LEVY & PENALTY	\$	(9,213.96)
YTD ADJUSTMENTS (YTD RELEASES)	\$	(14.75)
YTD DISC/WO)		
TOTAL LEVY	\$	5,642,756.69

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$	3,288,236.63
(YTD REFUNDS)	\$	(1,313.11)

TOTAL COLLECTIONS \$ 3,286,923.52

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$	5,642,756.69
(TOTAL COLLECTIONS)	\$	(3,286,923.52)
YTD RECEIVABLES	\$	2,355,833.17

**COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY
TOTAL LEVY 58.25%**

2025 NASH COUNTY PERSONAL PROPERTY ONLY COLLECTED JULY 1, 2025 - DECEMBER 31, 2025

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO

BEGINNING REC		
YTD LEVY & PENALTY	\$	7,414,290.45
YTD ADJUSTMENTS (YTD RELEASES)	\$	(578.39)
YTD DISC/WO)	\$	(54,413.99)
TOTAL LEVY	\$	7,359,298.07

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	\$	4,389,451.15
(YTD REFUNDS)	\$	(1,102.08)

TOTAL COLLECTIONS \$ 4,388,349.07

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	\$	7,359,298.07
(TOTAL COLLECTIONS)	\$	(4,388,349.07)
YTD RECEIVABLES	\$	2,970,949.00

**COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY
TOTAL LEVY 59.63%**

MONTH OF DECEMBER 2025 YEAR TO DATE COMMISSIONERS REPORT NASH COUNTY TAX DEPARTMENT

2024 NASH COUNTY ONLY MOTOR VEHICLES ONLY

COLLECTED JULY 1, 2024 - DECEMBER 31, 2024

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO	
BEGINNING REC	
YTD LEVY & PENALTY	
YTD ADJUSTMENTS	
(YTD RELEASES)	
YTD DISC/WO)	
T & TT LEVY	4,380,987.23
TOTAL	\$ 4,380,987.23

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	
(YTD REFUNDS)	
T & TT COLLECTIONS	4,380,987.23
TOTAL COLLECTIONS	\$ 4,380,987.23

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	4,380,987.23
(TOTAL COLLECTIONS)	\$ (4,380,987.23)
YTD RECEIVABLES	

**COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY
TOTAL LEVY 100.00%**

2025 NASH COUNTY MOTOR VEHICLES ONLY

COLLECTED JULY 1, 2025 - DECEMBER 31, 2025

TOTAL LEVY=BEG REC+YTD LEVY+YTD ADJ-YTD REL-YTD DISC/WO	
BEGINNING REC	
YTD LEVY & PENALTY	
YTD ADJUSTMENTS	
(YTD RELEASES)	
YTD DISC/WO)	
T & TT LEVY	4,502,633.00
TOTAL	\$ 4,502,633.00

TOTAL COLLECTIONS = YTD PAYMENTS - YTD REFUNDS

YTD PAYMENTS	
(YTD REFUNDS)	
T & TT COLLECTIONS	4,502,633.00
TOTAL COLLECTIONS	\$ 4,502,633.00

YTD RECEIVABLES = TOTAL LEVY - TOTAL COLLECTIONS

TOTAL LEVY	4,502,633.00
(TOTAL COLLECTIONS)	\$ (4,502,633.00)
YTD RECEIVABLES	

**COLLECTIONS PERCENTAGE= TOTAL COLLECTIONS DIVIDED BY
TOTAL LEVY 100.00%**

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: No

Item: Tax Refunds
Initiated By: Shameeka Tillery, Interim Tax Administrator
Action Proposed: There are no refunds for consideration

Description:

In compliance with NCGS 105-381 the Tax Collector will submit to the governing body for their approval a list of any tax refunds after legitimacy of the refund has been established.

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: Yes

Item: Medpark Renovation Project – Low Voltage Wiring Contract
Initiated By: Jonathan Boone, Deputy County Manager
Action Proposed: Approve

Description:

The Nash County MIS Department recently solicited informal bids on the Low Voltage Wiring Contract that is needed to complete the work necessary to support the various network, security, and communication needs at the MedPark Building. While the nature and cost of the work only necessitate informal bids to comply with state bidding requirements, we are requesting approval by the Board of Commissioners to award the contract for this work.

Recommended Action:

Staff is recommending that the Nash County Board of Commissioners award the Low Voltage Wiring contract to Network South Inc. in the amount of **\$202,523** and authorize the County Manager and/or her designee to execute the contract on behalf of Nash County.

We have prepared a quote for you

Infrastructure Wiring

Quote # 021515
Version 1

Prepared for:

Nash County

Prepared by:

Jesse Slocum

Hardware

Description	Price	Qty	Ext. Price
C0010 Single Category 6A Cable Run & Term	\$105.00	60	\$6,300.00
C0010 Single Category 6 Cable Run & Term - Access Control	\$85.00	37	\$3,145.00
C0010 Single Category 6 Cable Run & Term - IP Cameras	\$85.00	7	\$595.00
C0011 Dual Category 6 Cable Run & Term	\$165.00	116	\$19,140.00
C0076 19in x 7ft black telco rack	\$324.00	2	\$648.00
C0078 Vertical Wire Management Front/Rear 7 Foot Rack	\$268.50	4	\$1,074.00
C0071 Ladder Rack - 10 Foot Ladder Rack Black	\$228.15	2	\$456.30
C0072 Ladder Rack - Top Plate Bracket	\$78.00	2	\$156.00
C0073 Ladder Rack - Vertical Wall Bracket	\$15.90	2	\$31.80
C0074 Ladder Rack - Wall Angle Bracket (L bracket)	\$51.75	2	\$103.50
C0060 #6 Ground Wire	\$1.75	30	\$52.50
C0116 10 Term Ground Bar	\$20.00	2	\$40.00
C0117 1 Hole Lug 14 STR-6STR	\$2.00	6	\$12.00
C0202 24 Port Unloaded Patch Panel	\$32.00	15	\$480.00
C0857 Category 6A Data Jack - Closet End	\$6.75	60	\$405.00
C0121 Category 6 Data Jack - Closet End	\$4.55	232	\$1,055.60
C0112 J Hooks - 3/4"	\$1.45	300	\$435.00
C0114 J Hooks - 2"	\$3.25	100	\$325.00
C0118 J hooks - 4"	\$5.75	40	\$230.00
C0111 Beam Clamp	\$1.35	300	\$405.00
C0451 Fiber - 12 Strand OM3 50/125 Armored Fiber	\$2.35	900	\$2,115.00
C0420 Fiber - Fiber Cabinets Rack Mount 1U	\$112.50	4	\$450.00
C0408 Fiber - Multimode 50/125 LC Connectors	\$15.00	72	\$1,080.00
C0411 Fiber - Adapter Panel LC	\$19.00	6	\$114.00

Hardware

Description	Price	Qty	Ext. Price
C0405 Fiber - LC-LC 50 OM3 10G Dup Aqua 2M-6.6ft	\$10.00	6	\$60.00
C0000 Misc	\$50.00	1	\$50.00
C0310 Patch Cord - 6A Slim 1 ft	\$1.95	232	\$452.40
C0312 Patch Cord - 6A Slim 3 ft	\$2.60	60	\$156.00
Subtotal:			\$39,567.10

Services

Description	Price	Qty	Ext. Price
C0001 Labor Infrastructure Installation and Testing	\$46,988.00	1	\$46,988.00
Subtotal:			\$46,988.00

Install CPE WAPS

Description	Price	Qty	Ext. Price
C0001 Labor - Install CPE WAPS	\$95.00	32	\$3,040.00
Subtotal:			\$3,040.00

Statement of Work

Scope of Work – Infrastructure Cabling for Medical Building

This proposal includes the installation of structured cabling infrastructure to support data, wireless, access control, and IP camera systems within the medical building.

MDF & IDF Buildout

- Furnish and install 19" telecommunications racks in the MDF closet and IDF 2.
- Install vertical cable management on both the front and rear of each rack.
- Install ladder rack vertically down the wall and transition horizontally over the data rack.
- Securely bolt data racks to the floor.
- Bond and ground all racks and ladder racks to building steel using #6 AWG grounding conductor or the provided electrical grounding bus bar, in accordance with applicable codes and standards.

Cable Pathways

- Design and install cable pathways following industry best practices and TIA/EIA standards.
- Utilize Cat 12, Cat 32, and Cat 64 J-style hooks as required to properly support cabling.

Horizontal Cabling

- Install sixty (60) Category 6A single cable drops to support Wireless Access Points
 - Security system device installation is not included in this proposal.
 - Cables will be terminated in the field using biscuit-style surface-mount boxes.
- Install one hundred sixteen (116) Category 6 dual cable drops per construction drawings.
 - Cables will be home-run to the appropriate IT closet based on distance and design.
 - Cables will be neatly dressed on ladder rack and within racks.
- Install Thirty-Seven (37) Category 6 cables for Access Control.
- Install Seven (7) Category 6 cables for IP Cameras.

Termination & Hardware

- Terminate horizontal cabling on unloaded 24-port patch panels, designated as Category 6 or Category 6A as applicable, to allow for clear separation and identification.
- Install white, two-port faceplates at station locations.
- Label all cables, patch panels, and faceplates in accordance with industry standards.

Conduit & Pathways (By Others)

- Electrical contractor to provide EMT conduit pathways from accessible ceilings down to data jack locations as shown on the drawings, including any associated pathways.

Fiber Optic Cabling

- Due to fiber damage during demolition, furnish and install new fiber optic backbone cabling.
- Install twelve (12) strand armored OM3 multimode fiber from the MDF to all IDF closets, including:
 - IDF 2 (under renovation)
 - Existing IDF 3 and IDF 4
- Terminate fiber with LC-style connectors.
- Install one (1) 1U fiber enclosure in each closet.
- Label and test all fiber strands to industry standards.

Testing & Documentation

Phone: 800.948.9914

Email: jesse@networksouth.com

Web: www.networksouth.com

- Test all copper and fiber cabling for performance and continuity.
- Provide test results and labeling documentation upon completion.

Installation of CPE Wireless

- Estimated roughly 20 Wireless Access Points to Install
- Assumptions - Pre- Configured and Testing by others.

Disclaimers

The above labor is an estimate. Any additional labor will be billed at \$140 per hour in 1/2 hour increments.

50% Deposit required on orders above \$2500

***Quote expiration date is subject to change due to recent high fluctuation in costs and availability limitations.

Infrastructure Wiring



Prepared by:
Network South Inc
 Jesse Slocum
 919-865-4201
jesse@networksouth.com

Prepared for:
Nash County
 500 Nash Medical Arts Mall
 Rocky Mount , NC 27804
 Sandi Vick
 (252) 459-1235
sandi.vick@nashcountync.gov

Quote Information:
Quote #: 021515
 Version: 1
 Delivery Date: 01/28/2026
 Expiration Date: 02/23/2026

Quote Summary	Amount
Hardware	\$39,567.10
Services	\$46,988.00
Install CPE WAPS	\$3,040.00
Subtotal:	\$89,595.10
Estimated Tax:	\$6,047.70
Total:	\$95,642.80

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Network South Inc

Signature: 
 Name: Jesse Slocum
 Title: _____
 Date: 01/28/2026

Nash County

Signature: _____
 Name: Sandi Vick
 Date: _____

We have prepared a quote for you

Valcom Paging System

Quote # 021516
Version 1

Prepared for:

Nash County

Prepared by:

Jesse Slocum

Hardware

Description	Price	Qty	Ext. Price
C0010 Single Category 6 Cable Run & Term - Homeruns for Zones	\$90.00	6	\$540.00
C0038 Cable - Cat 6 Plenum - Daisy Chain Speakers - Total 94 Speakers	\$1,347.00	1	\$1,347.00
C0000 Valcom 6 Zone Page Control Unit	\$654.00	1	\$654.00
C0510 Valcom Expandable Station Level Page Adapter - Overhead Paging with Cloud	\$374.00	1	\$374.00
C0500 Valcom 2 X 2 Lay-In Speaker	\$125.00	94	\$11,750.00
C0000 V-TBAR Trim T-Bar	\$4.65	94	\$437.10
C0000 Valcom - 5 Watt Horn	\$180.00	2	\$360.00
T0504 Valcom - 4 AMP Power Supply	\$304.00	3	\$912.00
C0862 66 Blocks	\$27.00	4	\$108.00
C0000 Misc Hardware	\$75.00	1	\$75.00
Subtotal:			\$16,557.10

Services

Description	Price	Qty	Ext. Price
C0001 Installation and Testing	\$10,988.00	1	\$10,988.00
Subtotal:			\$10,988.00

Statement of Work

Installation of Valcom paging system throughout the facility.

Install **(94) Valcom 2x2 drop-in ceiling speakers** in common areas and work rooms.

Speaker layout and spacing will be designed using **Valcom recommended distance formulas** to ensure proper audio coverage.

Paging cabling will be designed and installed to support **(6) paging zones**, including an **All-Page** zone.

All wiring will be installed following industry best practices and standards.

Install **(2) exterior Valcom paging horns** to provide coverage for the exterior lounge area.

All paging cabling will be **terminated, labeled, and tested** to verify continuity and proper operation. Labeling will be consistent at both ends and correspond to zone identification.

Paging system will be **interfaced to the VoIP phone system by others**. Programming and configuration of the VoIP phone system is not included in this proposal.

Disclaimers

The above labor is an estimate. Any additional labor will be billed at \$140 per hour in 1/2 hour increments.

50% Deposit required on orders above \$2500

***Quote expiration date is subject to change due to recent high fluctuation in costs and availability limitations.

Valcom Paging System



Prepared by:
Network South Inc
 Jesse Slocum
 919-865-4201
 jesse@networksouth.com

Prepared for:
Nash County
 500 Nash Medical Arts Mall
 Rocky Mount , NC 27804
 Sandi Vick
 (252) 459-1235
 sandi.vick@nashcountync.gov

Quote Information:
Quote #: 021516
 Version: 1
 Delivery Date: 01/28/2026
 Expiration Date: 02/24/2026

Quote Summary	Amount
Hardware	\$16,557.10
Services	\$10,988.00
Subtotal:	\$27,545.10
Estimated Tax:	\$1,859.27
Total:	\$29,404.37

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Network South Inc

Nash County

Signature: 
 Name: Jesse Slocum
 Title: _____
 Date: 01/28/2026

Signature: _____
 Name: Sandi Vick
 Date: _____

We have prepared a quote for you

Paxton 10 - Access Control

Quote # 021517
Version 1

Prepared for:

Nash County

Prepared by:

Jesse Slocum

Hardware

Description	Price	Qty	Ext. Price
A0050 Paxton10 Server	\$1,575.00	1	\$1,575.00
A0052 Paxton10 Door Controller - PoE+ PSU	\$678.00	37	\$25,086.00
A0055 Paxton10 Slimline Reader	\$242.00	37	\$8,954.00
A0059 Paxton10 CardsPack of 10	\$49.50	20	\$990.00
C0035 Cable - 18 Gauge 2 Conductor	\$20.00	37	\$740.00
Subtotal:			\$37,345.00

Services

Description	Price	Qty	Ext. Price
C0001 Card Access Configuration, Installation, Testing and Training	\$15,988.00	1	\$15,988.00
Subtotal:			\$15,988.00

Statement of Work

SOW – Paxton 10 Access Control Installation

This project includes the installation and configuration of a Paxton 10 Access Control System supporting a total of **thirty-seven (37) controlled doors**.

Cabling & Infrastructure

- **Category 6 cabling** by others to each access-controlled door location prior to device installation.
- Install **18/2 cabling** from door controller to electric strike.
- Electrician will provide required **conduit and raceway** from door to reader location and chase from reader to strike.
- Door hardware will be **provided and installed by others**.

Device Installation

- Install **Paxton door controllers** mounted above each controlled door.
- Install **Paxton proprietary readers** at designated reader locations.
- Terminate and label all cabling per industry standards.

Head-End Equipment

- The **MDF** will house the **Paxton 10 Server** and associated access control equipment.

System Configuration

- Configure system settings including:
 - Door schedules
 - User access levels
 - Credentials
 - Basic system parameters

Testing & Training

- Perform full system testing to verify proper operation of all doors and components.
- Provide **system training** to designated client personnel upon completion.

Paxton 10 - System Info

Feature	Maximum
Doors	1,000 total supported on one system (Paxton)
Users (Cardholders / Credentials)	Up to 50,000 each can have multiple credentials (tokens) (Security Informed)
Tokens	Up to 500,000 total credentials (Paxton)
Sites Managed	Up to 100 sites under one central system (Paxton)
Cameras (if using video)	Up to 1,000 cameras (Paxton)
Users logged in simultaneously	10 local + 10 remote concurrent software sessions (Paxton)
Readers per Door	Up to 4 readers per door (Paxton)

Disclaimers

The above labor is an estimate. Any additional labor will be billed at \$140 per hour in 1/2 hour increments.

50% Deposit required on orders above \$2500

***Quote expiration date is subject to change due to recent high fluctuation in costs and availability limitations.

Paxton 10 - Access Control



Prepared by:
Network South Inc
 Jesse Slocum
 919-865-4201
 jesse@networksouth.com

Prepared for:
Nash County
 500 Nash Medical Arts Mall
 Rocky Mount , NC 27804
 Sandi Vick
 (252) 459-1235
 sandi.vick@nashcountync.gov

Quote Information:
Quote #: 021517
 Version: 1
 Delivery Date: 01/28/2026
 Expiration Date: 02/24/2026

Quote Summary	Amount
Hardware	\$37,345.00
Services	\$15,988.00
Subtotal:	\$53,333.00
Estimated Tax:	\$3,599.97
Total:	\$56,932.97

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Network South Inc

Nash County

Signature: 
 Name: Jesse Slocum
 Title: _____
 Date: 01/28/2026

Signature: _____
 Name: Sandi Vick
 Date: _____

We have prepared a quote for you

Digital Watchdog - IP Cameras

Quote # 021518
Version 1

Prepared for:

Nash County

Prepared by:

Jesse Slocum

Exterior Cameras

Description	Price	Qty	Ext. Price
V0175 DW - BlackJack DX3 12TB NVR - 4 Camera Licenses	\$3,830.00	1	\$3,830.00
V0090 DW - Single DW Spectrum IPVMS License	\$120.00	3	\$360.00
V0133 DW - 5MP, IP, Turret Camera with Vari-Focal Lens	\$530.00	4	\$2,120.00
V0140 DW - Wall Mount for Turret IP Camera with a Vari-Focal Lens	\$50.00	4	\$200.00
V0123 DW - Junction Box for Turret IP Camera with a Vari-Focal Lens	\$42.00	4	\$168.00
V0147 DW - 5MP, IP, Bullet IP Camera with Vari-Focal Lens	\$770.00	3	\$2,310.00
V0105 DW - Junction Box For Bullet IP Camera with Vari-Focal Lens	\$59.00	3	\$177.00
C0206 Ditek 24 Port Rack Mount Modular Surge Protection Panel (DTK-VM2R24)	\$190.00	3	\$570.00
C0207 Ditek Surge Protection Insert for DTK-VM2R24	\$99.00	7	\$693.00
Subtotal:			\$10,428.00

Labor for NVR and Exterior

Description	Price	Qty	Ext. Price
V0001 Video Surveillance Configuration, Installation, Testing and Training	\$2,500.00	1	\$2,500.00
Subtotal:			\$2,500.00

Pharmacy Cameras

Description	Price	Qty	Ext. Price
V0090 DW - Single DW Spectrum IPVMS License	\$120.00	6	\$720.00
V0133 DW - 5MP, IP, Turret Camera with Vari-Focal Lens	\$530.00	6	\$3,180.00
V0123 DW - Junction Box for Turret IP Camera with Vari-Focal Lens	\$42.00	6	\$252.00
C0010 Single Category 6 Cable Run & Term	\$85.00	6	\$510.00
Subtotal:			\$4,662.00

Labor for Pharmacy

Description	Price	Qty	Ext. Price
V0001 Labor for Additional Configuration, Installation and Testing for Pharmacy	\$1,653.00	1	\$1,653.00
Subtotal:			\$1,653.00

Statement of Work

Scope of Work – Digital Watchdog DX3 Video Surveillance System Installation

Provide and install a Digital Watchdog DX3 Network Video Recorder (NVR) with 12TB of storage capacity. All structured cabling required for this system will be completed under the separate Infrastructure Wiring Project.

The DX3 NVR will be installed and secured within the Main Distribution Frame (MDF) closet. Network configuration, including VLAN creation for camera traffic isolation, Power over Ethernet (PoE) switches, and switch configuration, will be provided and configured by others.

Camera Installation:

- Install (4) 5MP varifocal turret cameras at exterior door locations as indicated on project drawings.
- Install (3) 5MP bullet cameras at exterior locations to provide parking lot coverage.
- Pharmacy camera coverage is included as a separate line item and consists of:
 - Install (6) 5MP varifocal turret cameras within the pharmacy area.
 - Install (6) Single Cat6 Cable Runs

System Configuration & Training:

- Configure the Digital Watchdog DX3 NVR, including camera integration, recording parameters, and system settings.
- Configure mobile and desktop applications as required.
- Create and configure user accounts and administrative access levels.
- Provide administrator training on system operation, live viewing, playback, and basic system management.

Disclaimers

The above labor is an estimate. Any additional labor will be billed at \$140 per hour in 1/2 hour increments.

50% Deposit required on orders above \$2500

***Quote expiration date is subject to change due to recent high fluctuation in costs and availability limitations.

Digital Watchdog - IP Cameras



Prepared by:
Network South Inc
 Jesse Slocum
 919-865-4201
 jesse@networksouth.com

Prepared for:
Nash County
 500 Nash Medical Arts Mall
 Rocky Mount , NC 27804
 Sandi Vick
 (252) 459-1235
 sandi.vick@nashcountync.gov

Quote Information:
Quote #: 021518
 Version: 1
 Delivery Date: 01/28/2026
 Expiration Date: 02/25/2026

Quote Summary	Amount
Exterior Cameras	\$10,428.00
Labor for NVR and Exterior	\$2,500.00
Pharmacy Cameras	\$4,662.00
Labor for Pharmacy	\$1,653.00
Subtotal:	\$19,243.00
Estimated Tax:	\$1,298.93
Total:	\$20,541.93

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Network South Inc

Nash County

Signature: 
 Name: Jesse Slocum
 Title: _____
 Date: 01/28/2026

Signature: _____
 Name: Sandi Vick
 Date: _____

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: Yes

Item: State Directed Grant for Whitakers Water System Improvements
Initiated By: Jonathan Boone, Deputy County Manager
Action Proposed: Approve

Description:

Nash County has received the Letter of Intent to Fund (LOIF) from NCDEQ in conjunction with the above referenced project. This project is intended to fund improvements to the town's water system. More specifically, this project entails several miscellaneous improvements to their water distribution system and enhancements to their water metering infrastructure. This project will be funded with State Directed Grant Funds.

Recommended Action:

Staff is recommending that the Board of Commissioners approve the attached resolution, authorize the County Manager to sign the resolution on behalf of Nash County, and authorize staff to complete the Offer and Acceptance Document associated with this grant.

To: Stacie Shatzer, County Manager

From: Jonathan L. Boone, P.E., Deputy County Manager

Date: January 27, 2026

Subject: State Directed Grant – Whitakers Water System Improvements

Nash County recently received the Letter of Intent from NCDEQ for the above referenced project. This project is one of several projects in Nash County to receive State Directed Grant funds. A condition of the grant includes requiring that Nash County assume responsibility for grant administration. Specifics related to this particular project includes work by the Town of Whitakers to make improvements to their water distribution system and to their water meter infrastructure..

Given the importance of this work and the availability of State Directed Grant funds to complete this work, it is recommended that the Board of Commissioners approve the resolution required to receive the funding allocated to this project. A copy of the resolution to be approved by the County Board of Commissioners is attached.

In addition to approval of the resolution, staff recommends that the Board of Commissioners authorize the County Manager to sign the resolution on behalf of Nash County and authorize staff to complete the Offer and Acceptance Document associated with the grant.

Should you require any additional information regarding this recommendation, however, please advise.

Nash County

BOARD OF
COMMISSIONERS

MARVIN C. ARRINGTON
CHAIRMAN

FRED BELFIELD, JR
ROBBIE B. DAVIS
FREDDY HOWELL
SUE LEGGETT
J. WAYNE OUTLAW
GWEN WILKINS



STACIE SHATZER
COUNTY MANAGER
STACIE.SHATZER@NASHCOUNTYNC.GOV

MIKE GAYNOR
ATTORNEY
MGAYNOR@BWSW.COM

JANICE EVANS
CLERK TO BOARD
JANICE.EVANS@NASHCOUNTYNC.GOV

RESOLUTION BY GOVERNING BODY OF RECIPIENT

WHEREAS, Nash County has received a Directed Projects grant from the 2023 Appropriations Act, Session Law 2023-134, administered through the Drinking Water Reserve and Wastewater Reserve to assist eligible units of government with meeting their water/wastewater infrastructure needs, and

WHEREAS, the North Carolina Department of Environmental Quality has offered 2023 Appropriations Act funding in the amount of \$200,000 to perform work detailed in the submitted application, and

WHEREAS, Nash County intends to perform said project in accordance with the agreed scope of work,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF NASH COUNTY:

That Nash County does hereby accept the 2023 Appropriations Act Directed Projects Grant offer of \$200,000.

That Nash County does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Stacie Shatzer, County Manager and Jonathan Boone, Deputy County Manager, and successors so titled, are hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this the 16th day of February 2026 at Nashville, North Carolina.

Stacie Shatzer – County Manager

Date

JOSH STEIN
Governor
D. REID WILSON
Secretary
SHADI ESKAF
Director



January 27, 2026

Jonathan Boone, Deputy County Manager
Nash County
120 West Washington Street
Nashville, NC 27856

Subject: Letter of Intent to Fund
S.L. 2023-134 Appropriations Act Directed Project
Whitakers - Water System Improvements
DWI Project No.: SRP-D-134-0313

Dear Mr. Boone:

The Division of Water Infrastructure (Division) has received your *Request for Funding* for the aforementioned project for up to \$200,000 from the Drinking Water/Wastewater State Reserve as established in Session Law (S.L.) 2023-134 and amended in S.L. 2024-1 (hereinafter referred to simply as S.L. 2023-134). Projects funded from the State Reserve must meet applicable State laws and guidance for expenditure of these funds. The following table shows total S.L. 2023-134 appropriations for your local government excluding the Department’s administrative fee as amended in S.L. 2024-1, awarded projects and their funding amounts identified to date, and any remaining unobligated appropriations at the time of this letter.

S.L. 2023-134 Appropriations Act Approved Projects

S.L. 2023-134 Approved Projects for S.L. 2023-134 Section 12.2.(e) Line # 126 Appropriation		
Appropriated Funds Available for Projects (excluding administrative costs)		\$16,767,164
Project Name	Project Number	Maximum Funding Amount
Water System Improvements	SRP-D-134-0313	\$200,000
NNWSD Wastewater System Improvements	SRP-W-134-0188	\$819,605
City of Rocky Mount - Old Mill Road Pump Station Replacement	SRP-W-134-0222	\$2,955,000
Insert Project Name Northern Nash Water System P2C2	SRP-D-134-0237	\$231,475
Central Nash Water System Enhancements	SRP-D-134-0238	\$7,800,000
Nash County Smart Meters	SRP-D-134-0239	\$800,000
Nashville Manhole Sealing Project	SRP-W-134-0243	\$775,000
Spring Hope Water System Improvements	SRP-D-134-0264	\$985,000
Middlesex - Five County Rail Project	SRP-D-134-0310	\$163,750
Total Appropriations requested		\$14,729,830
Total Appropriations remaining		\$2,037,334



Jonathan Boone, Deputy County Manager
 Nash County
 January 27, 2026
 Page 2 of 4

The first milestone for this project is the submittal of a bid-and-design package by **May 4, 2026**. Please note that this intent to fund is contingent on meeting all the following milestones:

Milestone	Milestone Date*
Apply for all Necessary Permits**	ASAP
Bid-and-Design/Permit Package Submittal	May 4, 2026
Bid-and-Design Package Approval	November 6, 2026
Advertise Project, Receive Bids, Submit Bid Information, <u>and</u> Receive Authority to Award	January 4, 2027
Execute Construction Contract(s)	April 5, 2027

* Milestone dates only apply to the S.L. 2023-134 portion of funding.

**An engineering alternatives analysis (EAA) may be required on certain projects. See: <https://deq.nc.gov/about/divisions/water-resources/water-quality-permitting/npdes-wastewater/permitting-process>

Requirements of Distressed Local Government Units

Local government units designated as “distressed” under §159G-45(b) must complete associated requirements of the statute by:

1. Conducting an asset assessment and rate study.
2. Participating in a training and educational program.
3. Developing a short-term and long-term action plan considering all of the following:
 - a. Infrastructure repair, maintenance, and management;
 - b. Continuing education of the governing board and system operating staff; and
 - c. Long-term financial management plan.

Projects addressing these statutory requirements are typically eligible uses of direct appropriations.

The Division will consider milestone timeline modification including extensions provided that appropriate justification for granting extension is provided.

Environmental Review Requirements

The State Environmental Policy Act exempts projects funded by the State Reserve (such as this project) from state-mandated environmental review. Federal requirements may still apply. [North Carolina General Statute (NC G.S.) 113A-12.(2).(h)]

Drought Bill Requirements

In accordance with NC G.S. 143-355.4, a project “for the purpose of extending waterlines or expanding water treatment capacity” must document numerous requirements during the review process. You can find additional information at the following link:

ncleg.net/enactedlegislation/statutes/html/bysection/chapter_143/gs_143-355.4.html

Jonathan Boone, Deputy County Manager
Nash County
January 27, 2026
Page 3 of 4

Permitting

The NC Department of Environmental Quality (DEQ) is committed to providing efficient permit processing for your S.L. 2023-134 project(s). To better serve you, we would appreciate your assistance in telling us the type of DEQ permit(s) you will need and the timeframe of permit application(s) submittal. Please complete the online form at the following link:

<https://app.smartsheet.com/b/form/bb0d7d19b4024a548b8d1c97cdad0cd8>.

When applying for a permit(s), attach a copy of this letter to your permit application(s) and denote your DWI assigned project number on the permit application if asked. If you do not know the type of permit(s) your project may require, we offer a free permit assistance service to address any questions you may have about potential permitting requirements, pitfalls, fees, and timelines. If interested, please complete our online form at <https://deq.nc.gov/permits-rules/permit-assistance-and-guidance/permit-assistance-request-form>.

Disbursement of Funds:

These funds will be disbursed to the local government unit after relevant costs are incurred by the local government and invoices are submitted to the Division. Up to 15% of the funds available for the project may be disbursed after costs are incurred during the pre-construction stage to cover design and planning costs. The remainder will be disbursed as invoices for incurred pre-construction and construction costs are submitted by the local government during construction, which may be submitted prior to or after paying the contractors for the incurred costs. Only costs eligible under NC G.S. 159G may be covered by these funds. Projects must be administered in accordance with all applicable federal law and guidance, as well as North Carolina statutes.

Electronic Document Submittal:

Recipients should submit all project documents via the supporting documentation submittal form located at <https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form>. The use of this form provides more seamless document tracking, processing, filing, accessibility, and security via our electronic document repository, Laserfiche. The link and a list of frequently asked questions can also be accessed from the Division's I Have Funding page, <https://www.deq.nc.gov/about/divisions/water-infrastructure/i-have-funding>.

Upon detailed review of the project during the funding process, it may be determined that portions of your project are not eligible for funding. If you have any questions concerning this matter or require general assistance, please contact the Division's project manager assigned to your project: Rick Riddle either by telephone at 919.707.9050 or by e-mail at rick.riddle@deq.nc.gov.

Sincerely,

Signed by:
Stephanie Suter
ECDB3F178E434D9...

Shadi Eskaf, Director
Division of Water Infrastructure

On Behalf Of:

Jonathan Boone, Deputy County Manager
Nash County
January 27, 2026
Page 4 of 4

cc: Jonathan Boone, PE, Deputy County Manager, Nash County (Jonathan.boone@nashcountync.gov)
Richard Moore, McDavid & Associates, Inc. (rbm@mc david-inc.com)
Michelle McKay, EIT (DWI, via DocuSign)
Rick Riddle (DWI, via DocuSign)
Mark Hubbard, P.E. (DWI, via DocuSign)
Administrative Unit (DWI, via DocuSign)
LF Project File (COM – LOIF)
DWI Agreement ID: 2000087645

JOSH STEIN
Governor
D. REID WILSON
Secretary
SHADI ESKAF
Director



January 27, 2025

Jonathan Boone, Deputy County Manager
Nash County
120 West Washington Street
Nashville, NC 27856

SUBJECT: Funding Offer
Project No. SRP-D-134-0313
Whitakers - Water System Improvements

Dear Mr. Boone:

Nash County has been approved for funding assistance according to the subject funding offer. This offer is made subject to the Assurances and Conditions attached to this document.

Upon your acceptance, please submit the following items via Laserfiche at the following link:
<https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form>.

1. One (1) copy of the original Offer and Acceptance Document executed by the Authorized Representative for the project, along with the Conditions and Assurances. **Retain the other copy for your files.**
2. A resolution adopted by the governing body accepting the funding offer and making the applicable Conditions and Assurances contained therein. (Sample copy attached)
3. Federal Identification Number and Unique Entity ID Number of the Subrecipient (UEID required for federally funded projects)
4. Sales-Tax Certification (attached)

The Site Certification is due before disbursements begin.

Disbursement requests are to be submitted via the DWI EBS System Log-in located at <https://www.ebs.nc.gov/logon/index.html>. A reference copy of the Disbursement Request Form (also found on the DWI website) has been enclosed for your convenience. The link to the online portal and a list of frequently asked questions can also be accessed from the Division's *I Have Funding* webpage at <https://www.deq.nc.gov/construction-disbursement-funds>.

On behalf of the Department of Environmental Quality, I am pleased to make this funding offer. Should you have any questions concerning this offer of funding, or any of the stipulations outlined in this offer package, please contact David Smith at david.smith@deq.nc.gov or (919) 707-3885.



Sincerely,

Signed by:

Stephanie Suter

ECDB3F178E434D9...

On Behalf Of:

Shadi Eskaf, Director

Division of Water Infrastructure, NCDEQ

Enclosures: Offer and Acceptance Document
Assurances & Conditions
Federal ID and UEID Number Request Memo
Resolution to Accept Funding Offer (suggested format)
Sales-Tax Certification Form
Disbursement Request Form
Guidance Document (North Carolina Wastewater Funding Programs Overview)
Site Certification

cc: Jonathan Boone, PE, Deputy County Manager, Nash County
(Jonathan.boone@nashcountync.gov)
Richard Moore, McDavid & Associates, Inc. (rbm@mc david-inc.com)
Mark Hubbard (Via DocuSign)
David Smith (Via DocuSign)
DWI Administrative Unit (Via DocuSign)
Anita Spencer (Via DocuSign)
DEQ.DWI.FundingOffer@deq.nc.gov
FILE: SRP-134 Project File (**COM_LOX**)
Agreement ID#: 2000087645



**STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WATER INFRASTRUCTURE**

Funding Offer and Acceptance

Legal Name and Address of Award Recipient

Project Number(s): SRP-D-134-0313

Nash County
120 West Washington Street
Nashville, NC 27856

Assistance Listing Number: N/A
Unique Entity ID Number: NF58K566HQM7

Funding Program

	<input type="checkbox"/>	Additional Amount for Funding Increases	Previous Total	Total Offered
Drinking Water	<input checked="" type="checkbox"/>			
Stormwater	<input type="checkbox"/>			
Wastewater	<input type="checkbox"/>			
State Revolving Fund-Repayable Loan	<input type="checkbox"/>			
State Revolving Fund-Principal Forgiveness	<input type="checkbox"/>			
State Reserve Loan	<input type="checkbox"/>			
State Reserve Grant	<input type="checkbox"/>			
State Reserve Earmark (S.L. 2023-134)*	<input checked="" type="checkbox"/>			\$200,000
American Rescue Plan Act - <i>Choose an item.</i>	<input type="checkbox"/>			

Project Description:

Whitakers - Water System Improvements

Total Financial Assistance Offer:	\$200,000
Total Project Cost:	\$200,000
Estimated Closing Fee**:	\$ 0
<i>For Loans</i>	
Interest Rate:	-- Per Annum
Maximum Loan Term:	-- Years

* Federal conditions and requirements will also apply to S.L. 2023-134 projects co-funded with federal funds.

** Estimated closing fee calculated based on grant and loan amount.

Pursuant to North Carolina General Statute 159G:

- The applicant is eligible under Federal and State law,
- The project is eligible under Federal and State law, and
- The project has been approved by the Department of Environmental Quality as having sufficient priority to receive financial assistance.

The Department of Environmental Quality, acting on behalf of the State of North Carolina, hereby offers the financial assistance described in this document. On Behalf Of:

For The State of North Carolina: **Shadi Eskaf, Director, Division of Water Infrastructure
North Carolina Department of Environmental Quality**

Signed by: <i>Stephanie Suter</i> Signature	1/27/2026 Date
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On Behalf of: Nash County
Name of Representative in Resolution: _____
Title (Type or Print): _____

I, the undersigned, being duly authorized to take such action, as evidenced by the attached CERTIFIED COPY OF AUTHORIZATION BY THE APPLICANT'S GOVERNING BODY, do hereby accept this Financial Award Offer and will comply with the attached Assurances and the Standard Conditions.

Signature	Date
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STANDARD CONDITIONS & ASSURANCES FOR STATE RESERVE PROJECTS

Item 15.

Project Subrecipient: Nash County**Project Number(s): SRP-D-134-0313**

1. The Subrecipient intends to construct the project or cause it to be constructed to final completion in accordance with the Application or Request for Funding approved for financial assistance by the Division.
2. If the project is co-funded with federal funding sources (e.g., State Revolving Funds, CDBG-Infrastructure, American Rescue Plan Act), the conditions and assurances of the federal funding program will also apply.
3. The Subrecipient acknowledges that in the event a milestone contained in the most recent Letter of Intent to Fund is missed, the Department of Environmental Quality may rescind this Funding Offer.
4. The Subrecipient is responsible for paying for the costs ineligible for DWI funding.
5. All projects must comply with North Carolina General Statute 143-64.31, Article 3D Procurement of Architectural, Engineering, and Surveying Services. Any services provided that were not selected in compliance with state requirements will be ineligible for disbursement.
6. The construction of the project, including the letting of contracts in connection therewith, conforms to the applicable requirements of State and local laws and ordinances.
7. As of the acceptance of this Funding Award Offer, steps identified in the SRP Guidance will be complete. These Assurances, likewise, incorporate the most recent version of the SRP Guidance, and the Subrecipient hereby certifies by accepting this Funding Award Offer that it will adhere to the subsequent steps in the SRP Guidance document. The remaining steps generally govern project design, bidding, contracting, inspection, disbursements, closeout and repayment.
8. The Subrecipient will provide and maintain adequate engineering supervision and inspection.
9. The Subrecipient agrees to establish and maintain a financial management system that adequately accounts for revenues and expenditures. Adequate accounting and fiscal records will be maintained during the construction of the project and these records will be retained and made available for a period of at least three years following completion of the project.
10. All SRP funds must be expended solely for carrying out the approved project, and an audit shall be performed in accordance with G.S. 159-34. Partial disbursements on this loan or grant will be made promptly upon request, subject to adequate documentation of incurred eligible costs, and subject to the Subrecipient's compliance with the Standard Conditions of this Award. The Subrecipient agrees to make prompt payment to its contractor, and to retain only such amount as allowed by North Carolina General Statute.
11. The Subrecipient will expend all of the requisitioned funds for the purpose of paying the costs of the project within three (3) banking days following the receipt of the funds from the State. Please note that the State is not a party to the construction contract(s) and the Subrecipient is expected to uphold its contract obligations regarding timely payment.
12. The Subrecipient, if a local government unit or public authority, must comply with the requirements of NC GS 159-34 in having its accounts audited each fiscal year and to submit a copy of the audit report to the Secretary of the Local Government Commission by the established deadlines. Failure to comply with these requirements may result in delays in disbursement of the funds to the Subrecipient and/or the rescission of this Funding Offer.
13. The Subrecipient acknowledges that any loan funds contained in this Funding Offer requires approval from the North Carolina Local Government Commission before they can be disbursed.
14. Local government units designated as distressed must complete associated requirements of statute §159G-45

15. Payment of the sums specified herein are subject to and contingent upon the availability, allocation, and appropriation of funds to the Department of Environmental Quality by the State or Federal government.

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: Yes

Item: Northern Nash Water System Improvements Phase 2 Contract 1 Award

Initiated By: Jonathan Boone, Deputy County Manager

Action Proposed: Approve

Description:

Nash County received bids on this project on Thursday, January 8, 2026. It is recommended that this contract be awarded to BUSCO Contractors Inc., the lowest responsive, responsible bidder in the amount of \$10,808,200 and authorize a 5% contingency in the amount of \$540,160. This project is to be funded with grant funds received from NCDEQ.

Recommended Action:

Staff is recommending that the Nash County Board of Commissioners tentatively award the Northern Nash Water System Improvements Phase 2 Contract 1 project to BUSCO Contractors, Inc. in the amount of **\$10,803,200** (\$3,717,888 for Contract 1A and \$7,085,312 for Contract 1B), authorize a contingency fund of \$540,160, approve the attached Resolutions of Tentative Award to be submitted to NCDEQ, and authorize the County Manager to execute the contract with BUSCO Contractors, Inc. subject to the review and approval of the County Attorney on behalf of Nash County and once authorized by NCDEQ.

To: Stacie Shatzer, County Manager

From: Jonathan L. Boone, P.E., Deputy County Manager

Date: January 27, 2026

Subject: Northern Nash Water System Improvements Phase 2 Contract 1 Award

As you are aware, bids were opened for the Northern Nash Water System Improvements Project on January 8, 2026 at 2:00 pm. This was the second advertisement for this project as the initial bid opening scheduled on December 11, 2025 failed to yield three (3) bidders. The project was divided into two contracts (Contract 1A and Contract 1B) and there are two (2) bids opened and certified on the attached bid tabulations. The two bids (one for each contract) were received from one bidder, Busco Contractor's, Inc. The certified bid tabulation verifies that BUSCO Contractors, Inc., was the low bidder for the project with a base bid of **\$16,483,778** (\$7,126,221 on Contract 1A and \$9,357,557 on Contract 1B). The advertised project included roughly 28.7 miles of water main extensions and a booster pump station.

As the base bid submitted by BUSCO Contractors, Inc. exceeded the funds available for the project of \$11,400,000, staff and representatives with The Wooten Company evaluated how best to modify the project based on the available budget. Ultimately, a handful of water main extensions were eliminated from the project based on cost, the number of customers to be served, and the overall impact on the water distribution system. This resulted in a reduction of approximately 62,000 linear feet (11.7 miles) of water main from the project. In terms of cost, this equated to a total reduction of \$5,680,578 for a revised contract amount of \$10,803,200.

Based on the certified bid tabulation and the modified quantities, staff recommends that the Nash County Board of Commissioners tentatively award the Northern Nash Water System Improvements Phase 2 Contract 1 project to BUSCO Contractors, Inc. in the amount of **\$10,803,200** (\$3,717,888 for Contract 1A and \$7,085,312 for Contract 1B) and approve the attached Resolutions of Tentative Award to be submitted to NCDEQ. This is a condition established by NCDEQ in conjunction with the grant. In addition to the tentative awards, staff is also recommending that a contingency of \$540,160 be established for the project. It is also recommended that the Commissioners authorize the County Manager to execute the contract with BUSCO Contractors, Inc. subject to the review and approval of the County Attorney on behalf of Nash County and once authorized by NCDEQ.

Should you require any additional information regarding this recommendation, please advise.



120 N. Boylan Avenue
Raleigh, NC 27603
(919) 828-0531

January 27, 2026

Mr. Jonathan Boone, PE
Deputy County Manager
Nash County
120 W. Washington Street, Suite 3072
Nashville, N.C. 27856

Re: Recommendation for Award
Northern Nash Water Systems Improvements, Phase 2 – Contract 1A
Nash County, North Carolina
TWC No. 2511-EE

Dear Mr. Boone:

Enclosed are the Bid Tabulation and Bid Summary for the bids received on January 8, 2026, for the above referenced project. There was a total of one (1) bid received. The Low Bidder was Busco Contractors, Inc. with a bid amount of \$7,126,221.00.

The Low Bidder is properly licensed to perform the work based on the license information obtained from the NC Licensing Board for General Contractors' web site as attached. We have received information from the Contractor, including past and current projects with references. We are satisfied that Busco Contractors, Inc., be considered a responsible and responsive contractor for this project.

The low bid amount exceeded the project funding available at the time of the bid. In an effort to bring the project within budget, as determined by the County, we coordinated with the County and evaluated reductions in the project scope. The modified project includes reductions that remove approximately 37,000 linear feet of proposed 2-inch through 12-inch waterline and appurtenant items. A set of project maps is provided showing the overall project for this contract, with improvements remaining in the contract covered in a green highlight and those

120 N. Boylan Avenue
Raleigh, NC 27603
(919) 828-0531

removed covered in a red highlight. After these reductions, the modified bid amount as indicated in the attached Bid Modification is \$3,717,888.00. It is our understanding that this amount is within the available budget and provides for a typical post-bid contingency of 5% of the revised bid amount.

Upon approval of the changes in project scope and with the understanding that the modified project is now within budget, we recommend the County accept the modified bid and tentatively award the Contract for the construction of the project to Busco Contractors, Inc. This award should be made contingent on NCDWI approving the plans and specifications and issuing its authority to award.

Once the County has awarded the contract, we will provide the Notice of Award to be signed and returned to our office. Upon receipt, we will immediately send the Notice of Award and the Contract Documents to the contractor for execution. Please be aware that this project needs to be awarded by April 8, 2026, unless a bid extension is requested from the contractor. In the meantime, should you have any questions concerning this recommendation or need additional information please let us know.

Respectfully,

THE WOOTEN COMPANY



Peter W. Galan., P.E.

Enclosures: As stated.

SUMMARY BID TAB
Northern Nash Water System Improvement Phase 2 - Contract 1A
Nash County, North Carolina

THE WOOTEN COMPANY

LOW BIDDER

BUSCO Contractors Inc.

1/8/2026

	DESCRIPTION	UNITS	TOTAL QUAN.	UNIT COST	EXTENDED COST
1	12-inch PVC Water Main	LF	7,425	\$81.00	\$601,425.00
2	8-inch PVC Water Main	LF	17,825	\$51.00	\$909,075.00
3	6-inch PVC Water Main	LF	27,100	\$40.00	\$1,084,000.00
4	4-inch PVC Water Main	LF	18,450	\$31.00	\$571,950.00
5	2-inch PVC Water Main	LF	2,400	\$20.00	\$48,000.00
6	6-inch DI Water Main	LF	200	\$66.00	\$13,200.00
7	Clean up and Seeding(Min. 15% of Total Cost of Line Items 1-6)	LF	73,400	\$6.60	\$484,440.00
8	12-inch Gate Valve & Box	EA	7	\$8,268.00	\$57,876.00
9	8-inch Gate Valve & Box	EA	14	\$3,180.00	\$44,520.00
10	6-inch Gate Valve & Box	EA	23	\$2,360.00	\$54,280.00
11	4-inch Gate Valve & Box	EA	21	\$2,100.00	\$44,100.00
12	2-inch Gate Valve & Box	EA	5	\$1,655.00	\$8,275.00
13	2-inch Blow Off Assembly	EA	11	\$4,810.00	\$52,910.00
14	Fire Hydrant Assembly	EA	27	\$10,700.00	\$288,900.00
15	12-inch Fusible PVC by HDD (Sht C-4.01 - Stream Crossing C1-A1-01)	LS	1	\$118,500.00	\$118,500.00
16	12-inch Fusible PVC by HDD (Sht C-4.02 - Stream Crossing C1-A1-02)	LS	1	\$114,100.00	\$114,100.00
17	6-inch Fusible PVC by HDD (Sht C-4.09 - Stream Crossing C1-A3-04)	LS	1	\$57,500.00	\$57,500.00
18	6-inch Fusible PVC by HDD (Sht C-4.10 - Stream Crossing C1-A3-05)	LS	1	\$45,700.00	\$45,700.00
19	6-inch Fusible PVC by HDD (Sht C-4.11 - Stream Crossing C1-A3-18)	LS	1	\$50,400.00	\$50,400.00
20	6-inch Fusible PVC by HDD (Sht C-4.12 - Stream Crossing C1-A3-01)	LS	1	\$59,000.00	\$59,000.00
21	4-inch Fusible PVC by HDD (Sht C-4.13 - Stream Crossing C1-A3-03)	LS	1	\$58,250.00	\$58,250.00
22	4-inch Fusible PVC by HDD (Sht C-4.13 - Stream Crossing C1-A3-08)	LS	1	\$92,300.00	\$92,300.00
23	8-inch Fusible PVC by HDD (Sht C-4.15 - Stream Crossing C1-A3-11)	LS	1	\$74,500.00	\$74,500.00
24	8-inch Fusible PVC by HDD (Sht C-4.16 - Stream Crossing C1-A3-13)	LS	1	\$82,400.00	\$82,400.00
25	24-inch Steel Encasement by Dry Bore & Jack w/ 12-inch PVC Water Main	LF	110	\$880.00	\$96,800.00
26	16-inch Steel Encasement by Dry Bore & Jack w/ 8-inch PVC Water Main	LF	325	\$665.00	\$216,125.00
27	12-inch Steel Encasement by Dry Bore & Jack w/ 6-inch PVC Water Main	LF	195	\$575.00	\$112,125.00
28	4-inch DI Water Main by Free Bore	LF	360	\$450.00	\$162,000.00
29	3/4-inch Water Service - Same Side of Road	EA	70	\$2,200.00	\$154,000.00
30	3/4-inch Water Service - Opposite Side of Road	EA	70	\$2,600.00	\$182,000.00
31	1-inch Water Service - Same Side of Road	EA	30	\$2,500.00	\$75,000.00
32	1-inch Water Service - Opposite Side of Road	EA	30	\$2,600.00	\$78,000.00
33	Water Service Connection	EA	200	\$2,000.00	\$400,000.00
34	1" Water Service Line (meter to house)	LF	40,000	\$4.00	\$160,000.00
35	Expansion Tank	EA	200	\$200.00	\$40,000.00
36	Shutoff Valve	EA	200	\$200.00	\$40,000.00
37	Pressure Reducing Valve	EA	200	\$200.00	\$40,000.00
38	Asphalt Driveway Patching	SY	120	\$159.00	\$19,080.00
39	Concrete Driveway Patching	SY	1,120	\$127.00	\$142,240.00
40	Gravel Driveway Repair	SY	2,875	\$32.00	\$92,000.00
41	Asphalt Roadway Repair (Non-DOT)	SY	400	\$79.00	\$31,600.00
42	Rock Excavation (Min. \$45/CY)	CY	160	\$50.00	\$8,000.00
43	Undercut of Unstable Pipe Foundation	CY	830	\$5.00	\$4,150.00
44	Wattle	EA	362	\$100.00	\$36,200.00
45	Slit Fence	LF	6,500	\$3.00	\$19,500.00
46	Inlet Protection	EA	3	\$600.00	\$1,800.00
TOTAL BASE BID					\$7,126,221.00

BID SUMMARY
 NORTHERN NASH WATER SYSTEM IMPROVEMENTS PHASE 2 – CONTRACT 1A
 NASH, NORTH CAROLINA

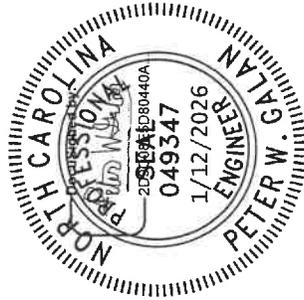
TWC No. 2511-EE

BID DATE/TIME: January 8, 2026 @ 2:00 P.M.

CONTRACTORS	LIC. NO.	CLASS.	ADD. 1	ADD. 2	BID BOND	TOTAL BASE BID	REMARKS
BUSCO Construction Inc. 1690 Massengill Pond Rd. Angier, NC 27501	101731	UL-PU	Y	Y	5%	\$7,126,221.00	Apparent Low Bidder

This is to certify that the bids tabulated herein were publicly opened and read aloud at 2:00 p.m. on the 8th day of January 2026, at the 3rd Floor County Commissioners Conference Room, Nash County Administration Building, 120 W. Washington Street, Nashville, North Carolina, and that all said bids were accompanied by either a certified check or bidder's bond except as otherwise noted.

THE WOOTEN COMPANY



Peter Galarr

Peter W. Galarr, P.E.

NORTHERN NASH WATER SYSTEM IMPROVEMENTS PHASE 2 – CONTRACT 1A
NASH COUNTY, NORTH CAROLINA

SUBJECT: BID MODIFICATION

January 27, 2026

To the Plans and Specifications for:
 Northern Nash Water System Improvements Phase 2 - Contract 1A
 Nash County, N.C.

TO: BUSCO CONTRACTORS, INC.

The following revisions were made to the Bid Documents based on the negotiations with the low bidder prior to execution of the Contract Documents. This Modification forms a part of the Contract Documents and modifies the original Specifications and Drawings.

- A. Bidding Requirements
1. Section 00 41 00, Bid Form
 - a. Replace Bid Form Article 3, Section 4.01, dated 1/8/2026 with the Bid Form in Section D.1 below.
- B. Drawing Requirements
1. Sheet C-2.11
 - a. Delete this sheet in its entirety.
 2. Sheet C-2.15
 - a. Delete this sheet in its entirety.
 3. Sheet C-2.16
 - a. Delete work proposed on this sheet from Sta. 28+00 to Sta. 42+65 on Parker Rd.
 4. Sheet C-3.10
 - a. Provide 10 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 0+00 to Sta. 0+15 on Jimmys Ln.
 - b. Delete work proposed on this sheet from Sta. 0+15 to Sta. 6+20 on Jimmy's Ln.
 5. Sheet C-3.11
 - a. Delete this sheet in its entirety.
 6. Sheet C-3.12
 - a. Delete this sheet in its entirety.
 7. Sheet C-3.13
 - a. Delete this sheet in its entirety.
 8. Sheet C-3.14
 - a. Delete work proposed on this sheet from Sta. 0+00 to Sta. 19+00 on Red Rd.
 9. Sheet C-3.15
 - a. Delete this sheet in its entirety.
 10. Sheet C-3.16
 - a. Delete this sheet in its entirety.
 11. Sheet C-3.17
 - a. Delete this sheet in its entirety.
 12. Sheet C-3.18
 - a. Delete this sheet in its entirety.
 13. Sheet C-3.19
 - a. Delete this sheet in its entirety.
 14. Sheet C-3.20
 - a. Delete this sheet in its entirety.
 15. Sheet C-3.21
 - a. Delete this sheet in its entirety.
 16. Sheet C-4.14
 - a. Delete this sheet in its entirety.

17. Sheet C-4.15
 - a. Delete this sheet in its entirety.
18. Sheet C-4.16
 - a. Delete this sheet in its entirety.

C. Change to Bid Price

1. The Bid Price shall be changed based on the above revisions as follows:

Item No.	Description	Unit	Original Bid Quantity	Final Bid Quantity	Bid Unit Price	Final Bid Price
1	12-inch PVC Water Main	LF	7,425	7,250	\$81	\$587,250
2	8-inch PVC Water Main	LF	17,825	0	\$51	\$0
3	6-inch PVC Water Main	LF	27,100	20,400	\$40	\$816,000
4	4-inch PVC Water Main	LF	18,450	7,425	\$31	\$230,175
5	2-inch PVC Water Main	LF	2,400	2,400	\$20	\$48,000
6	6-inch DI Water Main	LF	200	200	\$66	\$13,200
7	Cleanup and Seeding (Min. 15% of Total Cost of Line Items 1-6)	LF	73,400	37,550	\$6.60	\$247,830
8	12-inch Gate Valve & Box	EA	7	6	\$8,268	\$49,608
9	8-inch Gate Valve & Box	EA	14	0	\$3,180	\$0
10	6-inch Gate Valve & Box	EA	23	16	\$2,360	\$37,760
11	4-inch Gate Valve & Box	EA	21	10	\$2,100	21,000
12	2-inch Gate Valve & Box	EA	5	4	\$1,655	\$6,620
13	2-inch Blow Off Assembly	EA	11	5	\$4,810	\$24,050
14	Fire Hydrant Assembly	EA	27	14	\$10,700	\$149,800
15	12-inch Fusible PVC by HDD (Sht C-4.01 – Stream Crossing C1-A1-01)	LS	1	1	\$118,500	\$118,500
16	12-inch Fusible PVC by HDD (Sht C-4.02 – Stream Crossing C1-A1-02)	LS	1	1	\$114,100	\$114,100
17	6-inch Fusible PVC by HDD (Sht C-4.09 – Stream Crossing C1-A3-04)	LS	1	1	\$57,500	\$57,500
18	6-inch Fusible PVC by HDD (Sht C-4.10 – Stream Crossing C1-A3-18)	LS	1	1	\$45,700	\$45,700
19	6-inch Fusible PVC by HDD (Sht C-4.11- Stream Crossing C1-A3-18)	LS	1	1	\$50,400	\$50,400
20	6-inch Fusible PVC by HDD (Sht C-4.12- Stream Crossing C1-A3-01)	LS	1	1	\$59,000	\$59,000
21	4-inch Fusible PVC by HDD (Sht C-4.13- Stream Crossing C1-A3-03)	LS	1	1	\$58,250	\$58,250
22	8-inch Fusible PVC by HDD (Sht C-4.14- Stream Crossing C1-A3-08)	LS	1	0	\$92,300	\$0
23	8-inch Fusible PVC by HDD (Sht C-4.15- Stream Crossing C1-A3-11)	LS	1	0	\$74,500	\$0
24	8-inch Fusible PVC by HDD (Sht C-4.16- Stream Crossing C1-A3-13)	LS	1	0	\$82,400	\$0
25	24-inch Steel Encasement by Dry Bore & Jack w/ 12-inch PVC Water Main	LF	110	110	\$880	\$96,800
26	16-inch Steel Encasement by Dry Bore & Jack w/ 8-inch PVC Water Main	LF	325	0	\$665	\$0
27	12-inch Steel Encasement by Dry Bore & Jack w/ 6-inch PVC Water Main	LF	195	195	\$575	\$112,125

Item No.	Description	Unit	Original Bid Quantity	Final Bid Quantity	Bid Unit Price	Final Bid Price
28	4-inch DI Water Main by Free Bore	LF	360	180	\$450	\$81,000
29	¾-inch Water Service – Same Side of Road	EA	70	30	\$2,200	\$66,000
30	¾-inch Water Service – Opposite Side of Road	EA	70	30	\$2,600	\$78,000
31	1-inch Water Service – Same Side of Road	EA	30	10	\$2,500	\$25,000
32	1-inch Water Service – Opposite Side of Road	EA	30	10	\$2,600	\$26,000
33	Water Service Connection	EA	200	80	\$2,000	\$160,000
34	1" Water Service Line (meter to house)	LF	40,000	16,000	\$4.00	\$64,000
35	Expansion Tank	EA	200	80	\$200	\$16,000
36	Shutoff Valve	EA	200	80	\$200	\$16,000
37	Pressure Reducing Valve	EA	200	80	\$200	\$16,000
38	Asphalt Driveway Patching	SY	120	50	\$159	\$7,950
39	Concrete Driveway Patching	SY	1,120	950	\$127	\$120,650
40	Gravel Driveway Repair	SY	2,875	1,460	\$32	\$46,720
41	Asphalt Roadway Repair (Non-DOT)	SY	400	200	\$79	\$15,800
42	Rock Excavation (Min. \$45/CY)	CY	160	45	\$50	\$2,250
43	Undercut of Unstable Pipe Foundation	CY	830	450	\$5	\$2,250
44	Wattle	EA	362	186	\$100	\$18,600
45	Silt Fence	LF	6,500	4,000	\$3.00	\$12,000
46	Inlet Protection	EA	3	0	\$600	\$0
Total Final Bid Cost						\$3,717,888.00

D. Based on the above items the Bid Price shall change as follows:

- | | |
|--|-----------------------|
| a. Original Bid Price: | <u>\$7,126,221.00</u> |
| b. The Bid Price will be <u>decreased</u> by | \$3,408,333.00 |
| c. New Bid Price: | \$3,717,888.00 |

The foregoing changes shall be incorporated in the Contract Documents.

END OF DOCUMENT



120 N. Boylan Avenue
Raleigh, NC 27603
(919) 828-0531

January 27, 2026

Mr. Jonathan Boone, PE
Deputy County Manager
Nash County
120 W. Washington Street, Suite 3072
Nashville, N.C. 27856

Re: Recommendation for Award
Northern Nash Water Systems Improvements, Phase 2 – Contract 1B
Nash County, North Carolina
TWC No. 2511-EE

Dear Mr. Boone:

Enclosed are the Bid Tabulation and Bid Summary for the bids received on January 8, 2026, for the above referenced project. There was a total of one (1) bid received. The Low Bidder was Busco Contractors, Inc. with a bid amount of \$9,357,557.00.

The Low Bidder is properly licensed to perform the work based on the license information obtained from the NC Licensing Board for General Contractors' web site as attached. We have received information from the Contractor, including past and current projects with references. We are satisfied that Busco Contractors, Inc., be considered a responsible and responsive contractor for this project.

The low bid amount exceeded the project funding available at the time of the bid. In an effort to bring the project within budget, as determined by the County, we coordinated with the County and evaluated reductions in the project scope. The modified project includes reductions that remove approximately 25,000 linear feet of proposed 4-inch through 6-inch waterline and appurtenant items and adds approximately 750 LF of 2-inch waterline. A set of project maps is provided showing the overall project for this contract, with improvements remaining in the

120 N. Boylan Avenue
Raleigh, NC 27603
(919) 828-0531

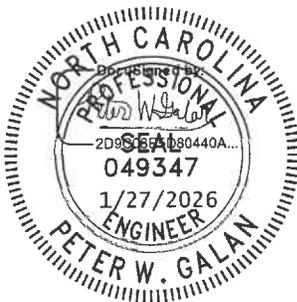
contract covered in a green highlight and those removed covered in a red highlight. After these reductions, the modified bid amount as indicated in the attached Bid Modification is \$7,085,312.00. It is our understanding that this amount is within the available budget and provides for a typical post-bid contingency of 5% of the revised bid amount.

Upon approval of the changes in project scope and with the understanding that the modified project is now within budget, we recommend the County accept the modified bid and tentatively award the Contract for the construction of the project to Busco Contractors, Inc. This award should be made contingent on NCDWI approving the plans and specifications and issuing its authority to award.

Once the County has awarded the contract, we will provide the Notice of Award to be signed and returned to our office. Upon receipt, we will immediately send the Notice of Award and the Contract Documents to the contractor for execution. Please be aware that this project needs to be awarded by April 8, 2026, unless a bid extension is requested from the contractor. In the meantime, should you have any questions concerning this recommendation or need additional information please let us know.

Respectfully,

THE WOOTEN COMPANY



Peter W. Galan., P.E.

Enclosures: As stated.

SUMMARY BID TAB
Northern Nash Water System Improvement Phase 2 - Contract 1B
Nash County, North Carolina

THE WOOTEN COMPANY

LOW BIDDER
 BUSCO Contractors Inc.

1/8/2026

DESCRIPTION	UNITS	TOTAL QUAN.	UNIT COST	EXTENDED COST
1 Leonard Road Booster Pump Station	LS	1	\$1,375,000.00	\$1,375,000.00
2 Supervisory Control & Data Acquisition (SCADA)	LS	1	\$94,128.00	\$94,128.00
3 12-inch PVC Water Main	LF	26,150	\$79.00	\$2,065,850.00
4 6-inch PVC Water Main	LF	22,700	\$41.00	\$930,700.00
5 4-inch PVC Water Main	LF	26,400	\$31.00	\$818,400.00
6 2-inch PVC Water Main	LF	650	\$20.00	\$13,000.00
7 12-inch DI Water Main	LF	140	\$115.00	\$16,100.00
8 12-inch DI Water Main w/ Nitrile Gaskets	LF	80	\$121.00	\$9,680.00
9 6-inch DI Water Main	LF	180	\$66.00	\$11,880.00
10 Clean up and Seeding (Min. 15% of Total Cost of Line Items 3-9)	LF	76,300	\$7.63	\$582,169.00
11 12-inch Gate Valve & Box	EA	29	\$8,268.00	\$239,772.00
12 6-inch Gate Valve & Box	EA	24	\$2,360.00	\$56,640.00
13 4-inch Gate Valve & Box	EA	33	\$2,165.00	\$71,445.00
14 2-inch Gate Valve & Box	EA	3	\$2,040.00	\$6,120.00
15 12" x 12" Tapping Sleeve & Valve	EA	1	\$17,808.00	\$17,808.00
16 2-inch Blow Off Assembly	EA	10	\$4,810.00	\$48,100.00
17 Fire Hydrant Assembly	EA	26	\$10,700.00	\$278,200.00
18 12-inch Fusible PVC by HDD (Sht C-4.03 - Stream Crossing C1-A1-06)	LS	1	\$197,695.00	\$197,695.00
19 12-inch Fusible PVC by HDD (Sht C-4.06 - Stream Crossing C1-A1-11)	LS	1	\$121,350.00	\$121,350.00
20 4-inch Fusible PVC by HDD (Sht C-4.07 - Stream Crossing C1-A2-07)	LS	1	\$55,765.00	\$55,765.00
21 4-inch Fusible PVC by HDD (Sht C-4.08 - Stream Crossing C1-A2-10)	LS	1	\$57,400.00	\$57,400.00
22 24-inch Steel Encasement by Dry Bore & Jack w/ 12-inch PVC Water Main	LF	240	\$954.00	\$228,960.00
23 24-inch Steel Encasement by Dry Bore & Jack w/ 12-inch DI Water Main w/ Nitrile Gaskets	LF	55	\$954.00	\$52,470.00
24 12-inch Steel Encasement by Dry Bore & Jack w/ 6-inch PVC Water Main	LF	475	\$575.00	\$273,125.00
25 4-inch DI Water Main by Free Bore	LF	200	\$450.00	\$90,000.00
26 3/4-inch Water Service - Same Side of Road	EA	70	\$2,200.00	\$154,000.00
27 3/4-inch Water Service - Opposite Side of Road	EA	70	\$2,600.00	\$182,000.00
28 1-inch Water Service - Same Side of Road	EA	30	\$2,500.00	\$75,000.00
29 1-inch Water Service - Opposite Side of Road	EA	30	\$2,600.00	\$78,000.00
30 Water Service Connection	EA	200	\$2,000.00	\$400,000.00
31 1" Water Service Line (meter to house)	LF	40,000	\$4.00	\$160,000.00
32 Expansion Tank	EA	200	\$200.00	\$40,000.00
33 Shutoff Valve	EA	200	\$200.00	\$40,000.00
34 Pressure Reducing Valve	EA	200	\$200.00	\$40,000.00
35 Asphalt Driveway Patching	SY	230	\$96.00	\$22,080.00
36 Concrete Driveway Patching	SY	610	\$135.00	\$82,350.00
37 Gravel Driveway Repair	SY	6,360	\$32.00	\$203,520.00
38 Asphalt Roadway Repair (DOT)	SY	150	\$235.00	\$35,250.00
39 Asphalt Roadway Repair (Non-DOT)	SY	200	\$95.00	\$19,000.00
40 Rock Excavation (Min. \$45/CY)	CY	170	\$50.00	\$8,500.00
41 Undercut of Unstable Pipe Foundation	CY	860	\$5.00	\$4,300.00
42 Wattle	EA	394	\$100.00	\$39,400.00
43 Silt Fence	LF	5,600	\$3.00	\$16,800.00
44 Inlet Protection	EA	2	\$300.00	\$600.00
45 Class "B" Rip-Rap	TON	200	\$50.00	\$10,000.00
46 Electrical Utility Allowance	LS	1	\$35,000.00	\$35,000.00
TOTAL BASE BID				\$9,357,557.00

BID SUMMARY
 NORTHERN NASH WATER SYSTEM IMPROVEMENTS PHASE 2 -- CONTRACT 1B
 NASH, NORTH CAROLINA

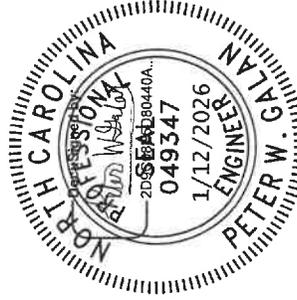
TWC No. 2511-EE

BID DATE/TIME: January 8, 2026 @ 2:00 P.M.

CONTRACTORS	LIC. NO.	CLASS.	ADD. 1	ADD. 2	BID BOND	TOTAL BASE BID	REMARKS
BUSCO Construction Inc. 1690 Massengill Pond Rd. Angier, NC 27501	101731	UL-PU	Y	Y	5%	\$9,357,557.00	Apparent Low Bidder

This is to certify that the bids tabulated herein were publicly opened and read aloud at 2:00 p.m. on the 8th day of January 2026, at the 3rd Floor County Commissioners Conference Room, Nash County Administration Building, 120 W. Washington Street, Nashville, North Carolina, and that all said bids were accompanied by either a certified check or bidder's bond except as otherwise noted.

THE WOOTEN COMPANY



Peter W. Galan

Peter W. Galan, P.E.

NORTHERN NASH WATER SYSTEM IMPROVEMENTS PHASE 2 – CONTRACT 1B

NASH COUNTY, NORTH CAROLINA

SUBJECT: BID MODIFICATION

January 27, 2026

To the Plans and Specifications for:
Northern Nash Water System Improvements Phase 2 - Contract 1B
Nash County, N.C.

TO: BUSCO CONTRACTORS, INC.

The following revisions were made to the Bid Documents based on the negotiations with the low bidder prior to execution of the Contract Documents. This Modification forms a part of the Contract Documents and modifies the original Specifications and Drawings.

- A. Bidding Requirements
1. Section 00 41 00, Bid Form
 - a. Replace Bid Form Article 3, Section 4.01, dated 1/8/2026 with the Bid Form in Section D.1 below.
- B. Drawing Requirements
1. Sheet C-1.05
 - a. 12" tees and valves from W Castalia Rd to Craig Ln and Bud Ln (Sheet C-2.20) to be removed from sheet C-1.05.
 2. Sheet C-1.09
 - a. 1 12" gate valve to be removed from this sheet at Sta. 60+50.
 3. Sheet C-1.10
 - a. 1 12" gate valve and 1 fire hydrant assembly to be removed from this sheet at Sta. 103+62.
 4. Sheet C-2.01
 - a. Provide 10 ft stub-out with thrust collar and cap and from Sta. 0+00 to Sta. 0+10 on Taylors Store Rd.
 - b. Delete work proposed from Sta. 0+10 to Sta. 27+00.
 5. Sheet C-2.02
 - a. Delete work proposed from Sta. 27+00 to Sta 49+00.
 - b. Provide 10 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 27+00 to Sta. 27+10 on Taylors Store Rd.
 6. Sheet C-2.03
 - a. Provide 10 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 80+90 to Sta. 81+00 on Taylors Store Rd.
 - b. Delete work proposed from Sta. 81+00 to Sta. 83+50.
 7. Sheet C-2.04
 - a. Delete this sheet in its entirety.
 8. Sheet C-2.05
 - a. Delete this sheet in its entirety.
 9. Sheet C-2.06
 - a. Delete this sheet in its entirety.
 10. Sheet C-2.07
 - a. Delete work proposed from Sta. 41+50 to Sta. 54+00.
 - b. Change all 6" linework and appurtenances to 4" from Sta. 54+00 to Sta. 70+00.
 - c. Provide 10 ft stub-out with thrust collar and cap and blowoff assembly from Sta. 54+00 to Sta. 54+10 on Cedar Grove School Loop Rd.
 11. Sheet C-2.08
 - a. Change all 6" linework and appurtenances to 4" from Sta. 70+00 to Sta. 98+00.
 12. Sheet C-2.09

- a. Change all 6" linework and appurtenances to 4" from Sta. 98+00 to Sta. 106+50 including changing 49 LF 6" PVC waterline in 12" Steel Encasement by Dry Bore and Jack to 49 LF 4" DI by Free Bore.
 - b. Provide 10 ft stub-out with thrust collar and cap, 4" gate valve and box, and blowoff assembly from Sta. 128+15 to Sta 128+25 on Cedar Grove School Loop Rd.
 - c. Delete work proposed from Sta. 128+25 to Sta. 136+50.
13. Sheet C-2.10
- a. Delete this sheet in its entirety.
14. Sheet C-2.11
- a. Delete this sheet in its entirety.
15. Sheet C-2.12
- a. Change all 6" linework and appurtenances to 4" from Sta. 0+00 to Sta. 1+10 including changing 78 LF 6" PVC waterline in 12" Steel Encasement by dry bore and jack to 78 LF 4" DI by Free Bore.
16. Sheet C-2.14
- a. Change 4" linework and appurtenances to 2" from Sta. 4+00 to Sta. 8+66 on Carly Rd.
 - b. Change 4" linework and appurtenances to 2" from Sta. 4+00 to Sta. 8+00 on Joseph Rd.
17. Sheet C-2.15
- a. Change all 6" linework and appurtenances to 4" from Sta. 0+00 to Sta. 0+15.
18. Sheet C-2.18
- a. Provide 10 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 0+00 to Sta. 0+10 on Papas Ln.
 - b. Delete work proposed from Sta. 0+10 to Sta. 6+40 on Papas Ln.
 - c. Provide 10 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 0+00 to Sta. 0+10 on Brooke Ln.
 - d. Delete work proposed from Sta. 0+10 to Sta. 9+08 on Brooke and Devan Ln.
 - e. Provide 10 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 9+08 to Sta. 9+18 on Devan Ln.
19. Sheet C-2.19
- a. Provide 30 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 0+00 to Sta 0+30 on Tyler Ln.
 - b. Delete work proposed from Sta. 0+30 to Sta. 9+39 on Tyler Ln.
20. Sheet C-2.20
- a. Provide 15 ft stub-out with thrust collar and cap and 4" gate valve and box from Sta. 0+00 to Sta. 0+15 on Maggie Rd.
 - b. Delete work proposed from Sta. 0+15 to Sta. 8+33 on Maggie Rd.
 - c. Delete work proposed from Sta. 0+00 to Sta. 4+83 on Craig Ln.
 - d. Delete work proposed from Sta. 0+00 to Sta. 5+52 on Bud Ln.
- C. Change to Bid Price
- 1. The Bid Price shall be changed based on the above revisions as follows:

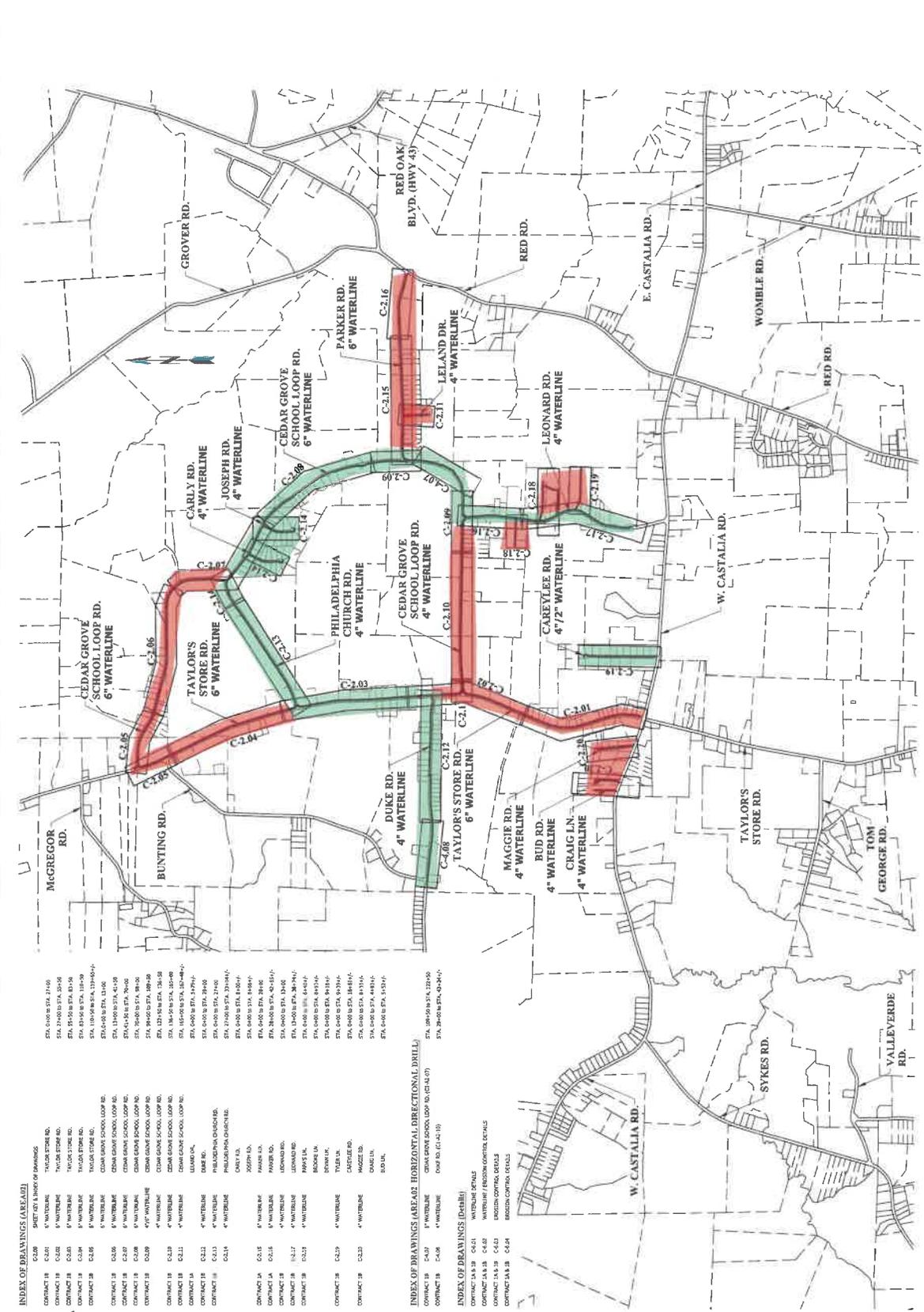
Item No.	Description	Unit	Original Bid Quantity	Final Bid Quantity	Bid Unit Price	Final Bid Price
1	Leonard Road Booster Pump Station	LS	1	1	\$1,375,000	\$1,375,000
2	Supervisory Control & Data Acquisition (SCADA)	LS	1	1	\$94,128	\$94,128
3	12-inch PVC Water Main	LF	26,150	26,150	\$79	\$2,065,850
4	6-inch PVC Water Main	LF	22,700	3,175	\$41	\$130,175
5	4-inch PVC Water Main	LF	26,400	20,900	\$31	\$647,900
6	2-inch PVC Water Main	LF	650	1,400	\$20	\$28,000
7	12-inch DI Water Main	LF	140	140	\$115	\$16,100
8	12-inch DI Water Main w/ Nitrile Gaskets	LF	80	80	\$121	\$9,680
9	6-inch DI Water Main	LF	180	180	\$66	\$11,880
10	Clean up and Seeding (Min. 15% of Total Cost of Line Items 3-9)	LF	76,300	51,200	\$7.63	\$390,656
11	12-inch Gate Valve & Box	EA	29	23	\$8,268	\$190,164
12	6-inch Gate Valve & Box	EA	24	4	\$2,360	\$9,440
13	4-inch Gate Valve & Box	EA	33	29	\$2,165	\$62,785
14	2-inch Gate Valve & Box	EA	3	3	\$2,040	\$6,120
15	12" x 12" Tapping Sleeve & Valve	EA	1	1	\$17,808	\$17,808
16	2-inch Blow Off Assembly	EA	10	6	\$4,810	\$28,860
17	Fire Hydrant Assembly	EA	26	13	\$10,700	\$139,100
18	12-inch Fusible PVC by HDD (Sht C-4.03 – Stream Crossing C1-A1-06)	LS	1	1	\$197,695	\$197,695
19	12-inch Fusible PVC by HDD (Sht C-4.06 – Stream Crossing C1-A1-11)	LS	1	1	\$121,350	\$121,350
20	4-inch Fusible PVC by HDD (Sht C-4.07 – Stream Crossing C1-A2-07)	LS	1	1	\$55,765	\$55,765
21	4-inch Fusible PVC by HDD (Sht C-4.08 – Stream Crossing C1-A2-10)	LS	1	1	\$57,400	\$57,400
22	24-inch Steel Encasement by Dry Bore & Jack w/ 12-inch PVC Water Main	LF	240	240	\$954	\$228,960
23	24-inch Steel Encasement by Dry Bore & Jack w/ 12-inch DI Water Main w/ Nitrile Gaskets	LF	55	55	\$954	\$52,470
24	12-inch Steel Encasement by Dry Bore & Jack w/ 6-inch PVC Water Main	LF	475	0	\$575	\$0
25	4-inch DI Water Main by Free Bore	LF	200	212	\$450	\$95,400
26	¾-inch Water Service – Same Side of Road	EA	70	40	\$2,200	\$88,000

Item No.	Description	Unit	Original Bid Quantity	Final Bid Quantity	Bid Unit Price	Final Bid Price
27	¾-inch Water Service – Opposite Side of Road	EA	70	40	\$2,600	\$104,000
28	1-inch Water Service – Same Side of Road	EA	30	20	\$2,500	\$50,000
29	1-inch Water Service – Opposite Side of Road	EA	30	20	\$2,600	\$52,000
30	Water Service Connection	EA	200	120	\$2,000	\$240,000
31	1" Water Service Line (meter to house)	LF	40,000	24,000	\$4.00	\$96,000
32	Expansion Tank	EA	200	120	\$200	\$24,000
33	Shutoff Valve	EA	200	120	\$200	\$24,000
34	Pressure Reducing Valve	EA	200	120	\$200	\$24,000
35	Asphalt Driveway Patching	SY	230	170	\$96	\$16,320
36	Concrete Driveway Patching	SY	610	500	\$135	\$67,500
37	Gravel Driveway Repair	SY	6,360	3,410	\$32	\$109,120
38	Asphalt Roadway Repair (DOT)	SY	150	150	\$235	\$35,250
39	Asphalt Roadway Repair (Non-DOT)	SY	200	200	\$95	\$19,000
40	Rock Excavation (Min. \$45/CY)	CY	170	60	\$50	\$3,000
41	Undercut of Unstable Pipe Foundation	CY	860	590	\$5.00	\$2,950
42	Wattle	EA	394	287	\$100	\$28,700
43	Silt Fence	LF	5,600	4,550	\$3.00	\$13,650
44	Inlet Protection	EA	2	2	\$300	\$600
45	Class "B" Rip-Rap	TON	200	60	\$50	\$3,000
46	Electrical Utility Allowance	LS	1	1	\$35,000	\$35,000
Total Final Bid Cost						\$7,068,776.00

- D. Based on the above items the Bid Price shall change as follows:
- | | |
|--|----------------|
| a. Original Bid Price: | \$9,357,557.00 |
| b. The Bid Price will be <u>decreased</u> by | \$2,288,781.00 |
| c. New Bid Price: | \$7,068,776.00 |

The foregoing changes shall be incorporated in the Contract Documents.

END OF DOCUMENT



Work to Remain In Contract
 Work to be Removed from Contract



AREA 02 (DWI Funded) SHEET KEY MAP
 & INDEX OF DRAWINGS

INDEX OF DRAWINGS (AREAS)

CONTRACT 1A	C-2.01	4" WATERLINE	CEAR GROVE SCHOOL LOOP RD.
CONTRACT 1A	C-2.02	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.03	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.04	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.05	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.06	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.07	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.08	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.09	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.10	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.11	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.12	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.13	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.14	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.15	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.16	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.17	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.18	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.19	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.20	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.21	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.22	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.23	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.24	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.25	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.26	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.27	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.28	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.29	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.30	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.31	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.32	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.33	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.34	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.35	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.36	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.37	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.38	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.39	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.40	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.41	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.42	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.43	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.44	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.45	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.46	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.47	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.48	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.49	6" WATERLINE	TAYLOR'S STORE RD.
CONTRACT 1A	C-2.50	6" WATERLINE	TAYLOR'S STORE RD.

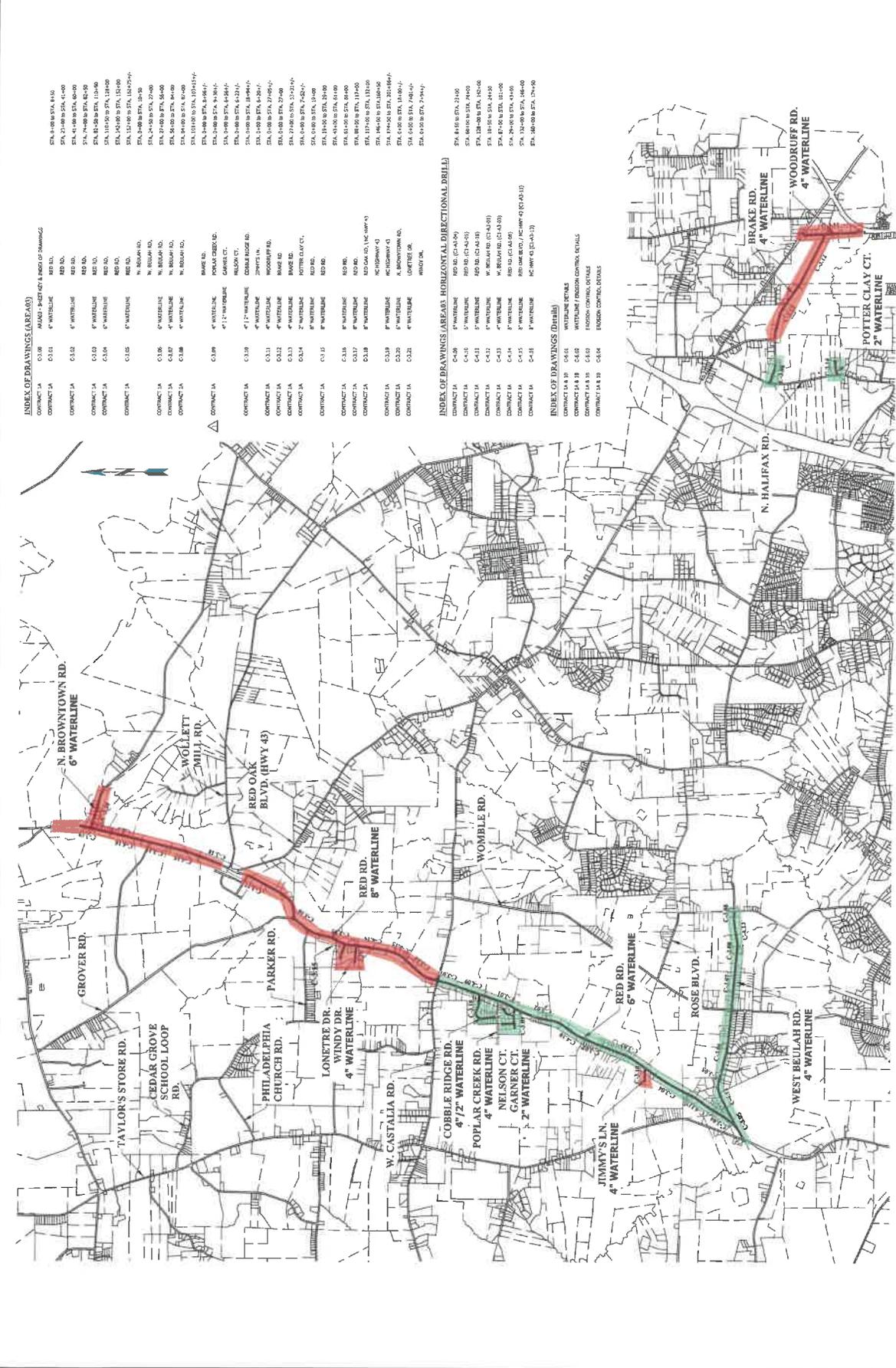
DATE: NOVEMBER 2023	DESIGNED BY: PMC	EMM
DRAWN BY: EMM	CHECKED BY: WBI	PROJECT NO. 2311-EE



NORTHERN NASH WATER SYSTEM IMPROVEMENTS
 PHASE 2 - CONTRACT 1A
 COUNTY OF NASH
 AREA-03
 SHEET KEY & INDEX OF DRAWINGS



REVISIONS	DATE	DESCRIPTION



INDEX OF DRAWINGS (AREAS)

CONTRACT	AREA	SHEET KEY & INDEX OF DRAWINGS
CONTRACT 1A	C-3.01	6" WATERLINE
CONTRACT 1A	C-3.02	6" WATERLINE
CONTRACT 1A	C-3.03	6" WATERLINE
CONTRACT 1A	C-3.04	6" WATERLINE
CONTRACT 1A	C-3.05	6" WATERLINE
CONTRACT 1A	C-3.06	6" WATERLINE
CONTRACT 1A	C-3.07	6" WATERLINE
CONTRACT 1A	C-3.08	6" WATERLINE
CONTRACT 1A	C-3.09	6" WATERLINE
CONTRACT 1A	C-3.10	6" WATERLINE
CONTRACT 1A	C-3.11	6" WATERLINE
CONTRACT 1A	C-3.12	6" WATERLINE
CONTRACT 1A	C-3.13	6" WATERLINE
CONTRACT 1A	C-3.14	6" WATERLINE
CONTRACT 1A	C-3.15	6" WATERLINE
CONTRACT 1A	C-3.16	6" WATERLINE
CONTRACT 1A	C-3.17	6" WATERLINE
CONTRACT 1A	C-3.18	6" WATERLINE
CONTRACT 1A	C-3.19	6" WATERLINE
CONTRACT 1A	C-3.20	6" WATERLINE
CONTRACT 1A	C-3.21	6" WATERLINE

INDEX OF DRAWINGS (AREAS - HORIZONTAL DIRECTIONAL DRILLS)

CONTRACT	AREA	SHEET KEY & INDEX OF DRAWINGS
CONTRACT 1A	C-4.01	6" WATERLINE
CONTRACT 1A	C-4.02	6" WATERLINE
CONTRACT 1A	C-4.03	6" WATERLINE
CONTRACT 1A	C-4.04	6" WATERLINE
CONTRACT 1A	C-4.05	6" WATERLINE
CONTRACT 1A	C-4.06	6" WATERLINE
CONTRACT 1A	C-4.07	6" WATERLINE
CONTRACT 1A	C-4.08	6" WATERLINE
CONTRACT 1A	C-4.09	6" WATERLINE
CONTRACT 1A	C-4.10	6" WATERLINE
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CONTRACT 1A	C-4.12	6" WATERLINE
CONTRACT 1A	C-4.13	6" WATERLINE
CONTRACT 1A	C-4.14	6" WATERLINE
CONTRACT 1A	C-4.15	6" WATERLINE
CONTRACT 1A	C-4.16	6" WATERLINE
CONTRACT 1A	C-4.17	6" WATERLINE
CONTRACT 1A	C-4.18	6" WATERLINE
CONTRACT 1A	C-4.19	6" WATERLINE
CONTRACT 1A	C-4.20	6" WATERLINE
CONTRACT 1A	C-4.21	6" WATERLINE
CONTRACT 1A	C-4.22	6" WATERLINE
CONTRACT 1A	C-4.23	6" WATERLINE
CONTRACT 1A	C-4.24	6" WATERLINE
CONTRACT 1A	C-4.25	6" WATERLINE
CONTRACT 1A	C-4.26	6" WATERLINE
CONTRACT 1A	C-4.27	6" WATERLINE
CONTRACT 1A	C-4.28	6" WATERLINE
CONTRACT 1A	C-4.29	6" WATERLINE
CONTRACT 1A	C-4.30	6" WATERLINE
CONTRACT 1A	C-4.31	6" WATERLINE
CONTRACT 1A	C-4.32	6" WATERLINE
CONTRACT 1A	C-4.33	6" WATERLINE
CONTRACT 1A	C-4.34	6" WATERLINE
CONTRACT 1A	C-4.35	6" WATERLINE
CONTRACT 1A	C-4.36	6" WATERLINE
CONTRACT 1A	C-4.37	6" WATERLINE
CONTRACT 1A	C-4.38	6" WATERLINE
CONTRACT 1A	C-4.39	6" WATERLINE
CONTRACT 1A	C-4.40	6" WATERLINE
CONTRACT 1A	C-4.41	6" WATERLINE
CONTRACT 1A	C-4.42	6" WATERLINE
CONTRACT 1A	C-4.43	6" WATERLINE
CONTRACT 1A	C-4.44	6" WATERLINE
CONTRACT 1A	C-4.45	6" WATERLINE
CONTRACT 1A	C-4.46	6" WATERLINE
CONTRACT 1A	C-4.47	6" WATERLINE
CONTRACT 1A	C-4.48	6" WATERLINE
CONTRACT 1A	C-4.49	6" WATERLINE
CONTRACT 1A	C-4.50	6" WATERLINE
CONTRACT 1A	C-4.51	6" WATERLINE
CONTRACT 1A	C-4.52	6" WATERLINE
CONTRACT 1A	C-4.53	6" WATERLINE
CONTRACT 1A	C-4.54	6" WATERLINE
CONTRACT 1A	C-4.55	6" WATERLINE
CONTRACT 1A	C-4.56	6" WATERLINE
CONTRACT 1A	C-4.57	6" WATERLINE
CONTRACT 1A	C-4.58	6" WATERLINE
CONTRACT 1A	C-4.59	6" WATERLINE
CONTRACT 1A	C-4.60	6" WATERLINE
CONTRACT 1A	C-4.61	6" WATERLINE
CONTRACT 1A	C-4.62	6" WATERLINE
CONTRACT 1A	C-4.63	6" WATERLINE
CONTRACT 1A	C-4.64	6" WATERLINE

INDEX OF DRAWINGS (DETAILS)

CONTRACT	AREA	SHEET KEY & INDEX OF DRAWINGS
CONTRACT 1A	D-5.01	WATERLINE DETAILS
CONTRACT 1A	D-5.02	WATERLINE / EXISTING CONTROL DETAILS
CONTRACT 1A	D-5.03	EXISTING CONTROL DETAILS
CONTRACT 1A	D-5.04	EXISTING CONTROL DETAILS

AREA 03 (DWI Funded)
SHEET KEY MAP

Work to Remain in Contract (Green box)

Work to be Removed from Contract (Red box)

RESOLUTION OF TENTATIVE AWARD

WHEREAS, the Nash County Public Utilities, North Carolina has received bids, pursuant to duly advertisement notice therefore, for construction of the Northern Nash Water System Improvements Phase 2 – Contract 1A, and

WHEREAS, the Wooten Company Consulting Engineers have reviewed the bids; and

WHEREAS, Busco Contractors, Inc was the lowest bidder for the above referenced project with bid modification as attached, in the total bid amount of \$3,717,888, and

WHEREAS, the consulting Engineers recommend **TENTATIVE AWARD** to the lowest bidder(s).

NOW, THERE FORE, BE IT RESOLVED that **TENTATIVE AWARD** is made to the lowest bidder(s) in the Total Bid Amount of \$3,717,888.

Name of Contractor	Amount
1. <u>Busco Contractors, Inc.</u>	<u>\$3,717,888</u>
2. _____	_____
3. _____	_____

BE IT FURTHER RESOLVED that such **TENTATIVE AWARD** be contingent upon the approval of the North Carolina Department of Environmental Quality.

Upon motion of _____, seconded by _____, the above **RESOLUTION** was unanimously adopted.

This is __ day of _____, 2026.

(Signature)
(Name and Title of Authorized Representative)

(Seal)

Attest:

(Signature)
(Name, Clerk)

RESOLUTION OF TENTATIVE AWARD

WHEREAS, the Nash County Public Utilities, North Carolina has received bids, pursuant to duly advertisement notice therefore, for construction of the Northern Nash Water System Improvements Phase 2 – Contract 1B, and

WHEREAS, the Wooten Company Consulting Engineers have reviewed the bids; and

WHEREAS, Busco Contractors, Inc was the lowest bidder for the above referenced project with bid modification as attached, in the total bid amount of \$7,068,776, and

WHEREAS, the consulting Engineers recommend **TENTATIVE AWARD** to the lowest bidder(s).

NOW, THERE FORE, BE IT RESOLVED that **TENTATIVE AWARD** is made to the lowest bidder(s) in the Total Bid Amount of \$7,068,776.

Name of Contractor	Amount
1. <u>Busco Contractors, Inc.</u>	<u>\$7,068,776</u>
2. _____	_____
3. _____	_____

BE IT FURTHER RESOLVED that such **TENTATIVE AWARD** be contingent upon the approval of the North Carolina Department of Environmental Quality.

Upon motion of _____, seconded by _____, the above **RESOLUTION** was unanimously adopted.

This is __ day of _____, 2026.

(Signature)
(Name and Title of Authorized Representative)

(Seal)

Attest:

(Signature)
(Name, Clerk)

AGREEMENT (CONTRACT 1A)

THIS AGREEMENT is by and between Nash County (Owner) and TBD (Contractor).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

- A. 74,350 linear feet (approx.) of 2-inch to 12-inch water main and appurtenances
- B. 10 Horizontal Directional Drills - 2,500 linear feet of Fusible PVC 4-inch to 12-inch

ARTILCE 2 - PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Northern Nash Water System Improvement Phase 2, Contracts 1A - Water Mains

ARTICLE 3 - ENGINEER

3.01 The Owner has retained The Wooten Company ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by The Wooten Company.

ARTICLE 4 - CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

- A. The Work will be substantially completed within 210 days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 240 days after the date when the Contract Times commence to run.

4.03 *Milestones*

- A. Parts of the Work, Milestone Event(s), as described in the Table below shall be completed within the days indicated after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and ready for final payment in accordance with Paragraph 15.06 of the General Conditions.

Milestone Event(s)	Calendar Days
1. W. Beulah Road Waterline	105
2. Red Road Waterline (South of W. Castalia Road)	150

- B. There is not a time for substantial completion for the Milestone Events. The requirements for being "completed" for each Milestone(s) shall be as described in Paragraph SC 1.01.A.27 Supplementary Conditions.

4.04 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner \$1,000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$750 for each day that expires after such time until the Work is completed and ready for final payment
3. *Milestones:* Contractor shall pay Owner for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of completion and readiness for final payment of each Milestone(s) the liquidated damage rate indicated in the below Table.

Milestone Event(s)	Liquidated Damages
1. W. Beulah Road Waterline	\$500
2. Red Road Wateline (South of W. Castalia Road)	\$500

4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion could overlap and therefore be additive.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner’s sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

ARTICLE 5---CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract: \$TBD

ARTICLE 6--PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions..

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract

- a. 95 percent of the value of the Work completed (with the balance being retainage) in accordance with NC GS 143-141.1(b1)(1).

- 1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage in accordance with NC GS 143-141.1(b1)(2); and

- b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

- B. Upon Substantial Completion of the entire construction to be provided under the construction Contract Documents, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. Once a Progress or Final Payment Application has been submitted by the contractor, recommended by the Engineer, and Approved by the Owner, if payment is not made, the Contractor will be due interest beginning on the 46th day following Owner acceptance at a rate of 1 percent (1%) per month or fraction thereof in accordance with NC General Statute 143-134.1(a).

ARTICLE 7--CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 1. This Agreement.
 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 3. General Conditions.
 4. Supplementary Conditions.
 5. Specifications as listed in the table of contents of the project manual (copy of list attached).
 6. Drawings (not attached but incorporated by reference) consisting of 84 sheets with each sheet bearing the following general title: Northern Nash Water System Improvements Phase 2 - Contract 1
 7. Addendum Issued during Bidding
 - a. No. _____, Dated _____
 8. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid Dated _____
 - b. Bid Modification Dated _____
 9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Order.
 - d. Field Orders.
- B. The documents listed in paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.

- D. The Contract Documents may only be amended, modified or supplemented as provided in Contract.

ARTICLE 8---REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into Agreement, Contractor makes the following representations:
1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 8. Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the Work as indicated in the Contract Documents.
 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

Owner: Nash County
(typed or printed name of organization)

Contractor: TBD
(typed or printed name of organization)

By: _____
(individual's signature)

By: _____
(individual's signature)

Date: _____
(date signed)

Date: _____
(date signed)

Name: _____
(typed or printed)

Name: _____
(typed or printed)

Titled: _____
(typed or printed)

Titled: _____
(typed or printed)

If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.

If Type of Entity) is a corporation, a partnership, or a joint venture, attach evidence of authority to sign)

If Contractor is a corporation, partnership, or joint venture, attach evidence of authority to sign.

(SEAL)

(SEAL)

Attest: _____
(individual's signature)

Attest: _____
(Individual's signature)

Title: _____
(typed or print)

Title: _____
(typed or print)

Address for giving notices:
120 W. Washington Street, Suite 2004

Address for giving notices:
TBD

Nashville, NC 27856

TBD

Designated Representative:
Name: _____
(typed or print)

Designated Representative:
Name: _____
(typed or print)

Title: _____
(typed or print)

Title: _____
(typed or print)

Address:

Address:

END OF DOCUMENT

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 1
Attachments: Yes

Item: Nash County Detention Facility Additions & Renovations Change Order

Initiated By: Jonathan Boone, Deputy County Manager

Action Proposed: Approve Change Order

Description:

Moseley Architects has compiled the attached change order on the Nash County Detention Facility Project based on coordination with Daniels & Daniels and input from county staff. The attached change order results in an increase to the contract in the amount of \$41,248.16 and an additional 14 days to the contract time.

Recommended Action:

Staff is recommending that Commissioners approve the attached change order and authorize the County Manager to execute same.

Interoffice Memorandum

To: Stacie Shatzer, County Manager

From: Jonathan Boone, Deputy County Manager

Date: January 23, 2026

Subject: Change Order 18 - Nash County Detention Facility Additions and Renovations

Please see attached for Change Order 18 related to Nash County Detention Facility Project. This change order addresses additional electrical work associated with the smoke evacuation systems for dorms 4 and 5 at the jail resulting in a cost increase the project of \$41,248.16. Approval of this change order results in an amended contract amount of \$19,410,565.59 and adds 14 days to the project schedule.

Based on the above, it is recommended that the Nash County Board of Commissioners approve the attached change order and authorize the County Manager to execute same on behalf of the county. Should you require any additional information regarding this request, however, please advise.

MOSELEY ARCHITECTS

Change Order

**Nash County Detention Facility
Addition**

Change Order Number: 18

Project # 600912

To Contractor:

Daniels and Daniels Construction Company Inc
PO Box 10337
Goldsboro, NC 27532

Change Order Date: 01/20/2026

Contract Date: 09/22/2021

The Contract is hereby revised by the following items:

<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
109	Rework Power for 2 AHU to EM Power	14	\$41,248.16
Total for this Change Order:		14 Days	\$41,248.16

The original Contract Sum was.....	\$17,635,435.00
Sum of changes by prior Change Orders.....	\$1,733,882.43
The Contract Sum prior to this Change Order was.....	\$19,369,317.43
The Contract Sum will be changed by this Change Order in the amount of.....	\$41,248.16
The new Contract Sum including this Change Order will be.....	\$19,410,565.59
The Contract duration will be changed by.....	14 Days
The revised Substantial Completion date as of this Change Order is.....	12/3/2024

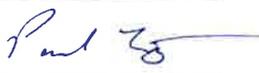
ARCHITECT
Moseley Architects

6210 Ardrey Kell Rd, Suite 425
Charlotte, NC 28277

CONTRACTOR
Daniels and Daniels Construction Company
Inc
PO Box 10337
Goldsboro, NC 27532

OWNER
Nash County, North Carolina

120 W. Washington Street
Suite 2004
Nashville, North Carolina 27856

SIGNATURE 

SIGNATURE 

SIGNATURE _____

DATE 1/20/2026

DATE 1/21/2026

DATE _____

Daniels & Daniels Construction Co

P.O. Box 10337
 Goldsboro, NC 27532-0337
 Ph : (919)778-4525

Change Request

To: Moseley Architects
 911 North West Street
 Ste. 205
 Raleigh, NC 27603
 Ph: (919)840-0091

Number: PC-109
Date: 1/16/26
Job: 21-109 Nash County Dentention Center
Phone:

Description: Rework Power for 2 AHU to EM Power

Reason: Design Change
 Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

To perform option 2 per the email provided by Moseley Design to re work the existing power for the two AHU in Dorms 4 & 5 to the emergency panel. See attached emails for further description.

It will take 1 week to procure the materials and 2 weeks to perform the work.

NOTE ; This proposal or any work related to this scope does not include any fire alarm troubleshooting, repairs or additions. If any fire alarm work is required please define the scope and it will be at an additional price.

Work performed by us:				
Description	Other	Quantity	Unit	Price
Site Supervision - 10 days of the standard general conditions	Other	10.00	days	\$812.67
				Subtotal:
				\$8,126.70
Work performed by subcontractors:				
Description	Subcontractor			
Electrical Complete		\$30,000.00		
				Subtotal:
				\$30,000.00
				Subtotal:
				\$38,126.70
	Profit on Sub	\$30,000.00	5.00%	\$1,500.00
	GC Profit self performed	\$8,126.70	10.00%	\$812.67
	Bond & Ins.	\$40,439.37	2.00%	\$808.79
				Total:
				\$41,248.16

Daniels & Daniels Construction Co

P.O. Box 10337
Goldsboro, NC 27532-0337
Ph : (919)778-4525

Change Request

To: Moseley Architects
911 North West Street
Ste. 205
Raleigh, NC 27603
Ph: (919)840-0091

Number: PC-109
Date: 1/16/26
Job: 21-109 Nash County Detention Center
Phone:

If you have any questions, please contact me at (919) 558-3892.

Submitted by: John Schultheis
Daniels & Daniels Const Co

Approved by: _____
Date: _____

John Schultheis

From: Luzier, Paul <pluzier@moseleydesigns.com>
Sent: Thursday, January 15, 2026 10:54 AM
To: John Schultheis
Cc: Carl Russell; Jonathan Boone; Peter Corser
Subject: RE: Nash - Two Option Pricing

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

John,

Yes, please proceed with Option 2.
 Once we receive the PCO, we will get it into a CO and route for signatures.

Thank you,

Paul Luzier, Assoc. AIA, CSI
 Senior Associate



O 704.540.3755 | M 704.578.1434 | D 704.697.2924
 E pluzier@moseleydesigns.com

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 MoseleyDesigns.com



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From: John Schultheis <johns@danddcc.com>
Sent: Thursday, January 15, 2026 10:31 AM
To: Jonathan Boone <jonathan.boone@nashcountync.gov>; Luzier, Paul <pluzier@moseleydesigns.com>; Peter Corser <peterc@danddcc.com>; Carl Russell <carlr@danddcc.com>
Subject: Fw: Nash - Two Option Pricing

See below ROM from the electrical contractor. I will submit the change order today . Please advise if Option 2 is what you desire .

Thank you

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Richard Franck <richard.franck@ljelectricalcompany.com>
Sent: Wednesday, January 14, 2026 3:20:52 PM
To: John Schultheis <johns@danddcc.com>
Cc: Peter Corser <peterc@danddcc.com>
Subject: RE: Nash - Two Option Pricing

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

John,

ROM for option 1: \$48,000 4 weeks to install
ROM for option 2: \$30,000 2 weeks to install (can have equipment in 1 week)

Thanks,

Richard Franck | Division Manager



LJ ELECTRICAL CO.
KINSTON | RALEIGH

Mobile 252.939.0082
richard.franck@ljelectricalcompany.com

From: John Schultheis <johns@danddcc.com>
Sent: Wednesday, January 14, 2026 10:49 AM
To: Richard Franck <richard.franck@ljelectricalcompany.com>
Cc: Peter Corser <peterc@danddcc.com>
Subject: RE: Nash - Two Option Pricing

Thanks

John Schultheis
Senior Project Manager
Daniels and Daniels Construction Co., Inc.
P.O. Box 10337, Goldsboro, NC, 27532
Phone 919-778-4525
Cell 919-585-3892
www.danddcc.com

John Schultheis

From: Luzier, Paul <pluzier@moseleydesigns.com>
Sent: Wednesday, January 7, 2026 9:16 AM
To: Peter Corser; John Schultheis
Subject: Fwd: Nash RTU EM Power

Pete,

See below regarding emergency power options for the RTUs for Dorms 4 & 5.
Please review with the Electrical Contractor and let me know which option they prefer and what the ROM for each option would be.

Thank you,

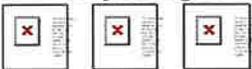
Paul Luzier, Assoc. AIA, CSI
Senior Associate



O 704.540.3755 | M 704.578.1434 | D 704.697.2924

E pluzier@moseleydesigns.com

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Please note: Our domain will be changing to @moseleydesigns.com in summer 2025.

Begin forwarded message:

From: "Einbinder, Jake" <jeinbinder@moseleydesigns.com>
Date: January 7, 2026 at 8:53:04 AM EST
To: "Luzier, Paul" <pluzier@moseleydesigns.com>
Subject: Nash RTU EM Power

Paul,

We have really limited options here... We really have 2 options as I see it:

1. Panel EM in the basement - hope that the panel schedule snipped below is the same as what's currently out there. It looks like we can remove 27,29,31 and do the exact same thing we did for FC-050 with adding a 30A breaker, transformer, and 60A panel to serve the RTUs.
2. Replace the equipment we just installed in FC-050 with a 50A breaker in EM2, 30KVA xfmr, and 100A panel. A little extra engineering fluff comes in handy here. 3/4" C can handle the (3) #6, (1) #10GND that we would need for a 30KVA xfmr and 100A panel so no new conduit is needed here on the primary side. They can just pull new wire through the existing conduit, replace the breaker in EM2, and mount the new gear up on the roof.

Give me a call if you want to talk through these.

Panel: EM Basement				Voltage: 120/208 Volts 3 Phase			
Location: Basement				Main Breaker: 200 AMP			
Fed From Panel: E2							
				AMPS			
	A	B	C	A	B	C	
1. Cell Doors South	1			15			2. Panel NE
3. Hallway West Annex		1			19		4. Panel NE
5. Unknown			0			16	6. Panel NE
7. Hot Water Tank #2	1			0			8. Spare
9. Lights in the Bars		2			1		10. Control Doors
11. Hot Water Tank #1			1			0	12. Unknown
13. Sally Port & Evidence Lights	9.5			0			14. Unknown
15. Cell Doors North		1			3		16. Cell Doors Womens
17. Door Control			1			2	18. 110 ⁰ Circulating Pump
19. Northside Day Room Lights	1			2			20. Lights Basement
21. Lights Basement		2			1		22. Cell Doors East
23. Exit Lights			1			1	24. Cell Doors West
25. Spare	0			2.5			26. Block Heaters
27. Vent Fan Bsmnt not in use		0			2		28. Exhaust Fan #1 Tank
29. Vent Fan Bsmnt not in use			0			2	30. Exhaust Fan #2 Tank
31. Vent Fan Bsmnt not in use	0			7			32. Panel OL Exterior Light Panel
33. Heat & Air Evidence		12			7		34. Panel OL Exterior Light Panel
35. Heat & Air Evidence			12			7	36. Panel OL Exterior Light Panel
37. Freezer	6			8			38. Cooler
39. Freezer		8			8		40. Cooler
41. Freezer			9			8	42. Cooler

Jake Einbinder, P.E.
Electrical Engineer



O 919.840.0091 | M 518.469.2392
E jeinbinder@moseleydesigns.com

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Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 2
Attachments: No

Item: Detention Facility Renovations and Expansion –
Capital Project Ordinance Amendment 8

Initiated By: Nikki Stanton, Finance Officer

Action Proposed: Approve Project Ordinance Amendment

Description:

The attached project ordinance amendment is submitted for approval to budget \$41,249 for Phase 1 of the Detention Facility Renovation Project. Funding is being transferred from the General Fund- Fund Balance to cover a change order.

**NASH COUNTY, NC
DETENTION FACILITY RENOVATIONS AND EXPANSION
CAPITAL PROJECT ORDINANCE
AMENDMENT 8**

BE IT ORDAINED BY THE Nash County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby amended:

Section 1. The project authorized is the Detention Facility Renovations and Expansion Capital Project for the purpose of renovations to the existing Nash County Detention Facility and new construction.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of this ordinance and all rules and regulations within North Carolina General Statutes as it pertains to capital projects, grant projects, and the budget contained herein.

Section 3. The following revenue is anticipated for this project:

		Amendment 8	Amendment 9
1480600-498100	Transfer from General Fund	\$ 4,080,849	\$ 4,122,098
1480600-492192	Proceeds from Debt	\$ 16,000,000	\$ 16,000,000
1480600-433010	Sales Tax	\$ 356,615	\$ 356,615
1480600-483100	Investment Earnings	\$ 22,042	\$ 22,042
1480600-483139	Transfer from ARPA Interest	\$ 58,100	\$ 58,100
	Total	\$ 20,517,606	\$ 20,558,855

Section 4. The following expenditures are projected:

1484323-559110	Architectural/Professional Services	\$ 909,126	\$ 909,126
1484323-557003	Surveying and Geo Technical Services	\$ 29,952	\$ 29,952
1484323-559120	Legal/Administrative Services	\$ 125,000	\$ 125,000
1484323-559005	Construction- New Structure	\$ 19,453,528	\$ 19,494,777
	Total	\$ 20,517,606	\$ 20,558,855

Section 5. The Finance Officer shall report periodically on the financial status of each project element in Section 4 and total revenues received or claimed.

Section 6. The County Manager shall have the authority to approve incidental change orders up to \$25,000 per occurrence within the budgeted project.

Section 7. Copies of this Capital Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 16th day of February 2026.

J. Wayne Outlaw, Chairman

ATTEST:

Janice Evans, Clerk to the Board

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 2
Attachments: No

Item: Interest Earnings- North Carolina General Fund Grant-
NC State Directed Grant for Nash County

Initiated By: Nikki Stanton, Finance Officer

Action Proposed: Approve the Amended Grant Project Budget Ordinance

Description:

Nash County was awarded \$775,000 from the NC Office of State Budget and Management (OSBM) General Fund as listed in the 2022 Appropriations Act. and was approved for various projects. In order to close out the grant, interest earnings of \$21,521.31 must be allocated back to the Grant.

Recommended Action:

Approve the Amended Grant Project Budget Ordinance to include Interest Earnings for Project Close-out.

NASH COUNTY
NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT
GENERAL FUND DIRECTED GRANTS
GRANT PROJECT ORDINANCE

Item 19.

Be it ordained by the Nash County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Ordinance is hereby adopted:

Section 1. The ordinance authorized is the NC State General Fund Grant Project for the purpose of managing the grant funds disbursed by the N.C. Office of Budget and Management. These grant funds are to be used for the purpose of various local projects as detailed in the appropriations act. The grant agreement is under grant ID#20442.

Section 2. The officers of this unit are hereby directed to proceed with the administration of the grant funds within the terms of the grant agreements and all rules and regulations within North Carolina General Statutes as it pertains to grant projects and the budget contained herein.

Section 3. The following grant has been awarded:

		Original	Amended
129-0230-469613	NC Office of Budget and Management	\$ 775,000	
1290230-483100	Interest Earnings		\$21,521.31
	TOTAL		\$796,521.31

Section 4. The following expenditures are projected:

		Original	Amended
129-5890-554004	Vehicle	\$150,000	\$171,521.31
129-5890-569405	Volunteer Fire Departments	\$300,000	\$300,000.00
129-5890-569051	Rocky Mount Wilson Airport	\$100,000	\$100,000.00
129-5890-569512	Strategic Twin County Education Partnership	\$100,000	\$100,000.00
129-5890-569513	City of Refuge Foundation –Mission Field Park	\$50,000	\$50,000.00
129-5890-569514	Ripe Revival	\$75,000	\$75,000.00
	TOTAL	\$ 775,000	\$796,521.31

Section 5: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements.

Section 6: The Finance Officer shall report quarterly on the financial status of each project element in Section 4.

Section 7: Copies of the Grant Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in managing these grant funds.

Section 8: This grant project ordinance expires on June 30, 2026, or when all the Grant funds have been obligated and expended by the County, whichever occurs sooner.

Adopted this 16th day of February 2026.

 Marvin C. Arrington, Chairman

ATTEST:

 Janice Evans, Clerk to the Board

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 3
Attachment: No

Item: Accessible Parks Grant

Initiated By: Nikki Stanton, Finance Officer

Action Proposed: Adopt a Project Budget Ordinance

Description:

Nash County was awarded \$500,000 for the Accessible Parks (AP) Grant program by the North Carolina Department of Natural and Cultural Resources. The Project also includes a local match of \$100,000.

AP provides grants for parks and recreation to benefit people living with disabilities in North Carolina. Nash County received funding for development of the Nash County Recreation Center, including the gymnasium, lobby, restrooms, exterior routes, and sensory space, as well as planning costs.

Recommendation: Approve Project Budget Ordinance.

**GRANT PROJECT ORDINANCE
NASH COUNTY ACCESSIBLE PARKS GRANT PROGRAM (AP)**

Be it ordained by the Board of Commissioners of Nash County, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Program Budget is hereby adopted:

Section 1. The project authorized is the Accessible Parks Grant project described in the work statement contained in the grant agreement between this unit and the North Carolina Department of Natural and Cultural Resources. This project is more familiarly known as AP.

Section 2. The officers of this unit are hereby directed to proceed with the Grant Program Budget within the terms of the grant documents, the rules and regulations of the NC Department of Natural and Cultural Resources and the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete this Program:

	Accessible Parks Grant	\$ 500,000
	County Funds	\$ 100,000
	Total	\$ 600,000

Section 4. The following amounts are appropriated for the Program:

	Building/Renovation Costs	\$ 500,000
	Planning Costs	\$ 100,000
	Total	\$ 600,000

Section 5. The Finance Director is hereby directed to maintain within the Grant Program Fund sufficient specific detailed accounting records to provide the accounting to the grantor agency required by the grant agreement and federal and state regulations.

Section 6. Funds shall be disbursed periodically from the NC Department of Natural and Cultural Resources to Nash County according to the Funding Agreement. Disbursement of funds shall be made by the County upon actual receipt of invoice from the vendor. Compliance with all federal and state procurement regulations is required.

Section 7. The Finance Officer shall report monthly on the financial status of each project element in Section 4 and on the total grant revenues received or claimed.

Section 8. The Finance Director is directed to include a detailed analysis of past and future costs and revenues on this grant project in every budget submission made to this board.

Section 9. Copies of this grant project ordinance shall be made available to the budget officer and the Finance Director for direction in carrying out this Program.

Adopted this the 16th day of February, 2026.

Marvin C. Arrington, Chairman
Nash County Board of Commissioners

ATTEST:

Janice Evans, Clerk to the Board

Nash County
Commissioner's Agenda Information Sheet
 Date: Monday, February 16, 2026

Page 1 of 2
 Attachments: No

Item: School Transition and Soccer Field Lights for Southern Nash High School Grant Amended Project Ordinance

Initiated By: Nikki Stanton, Finance Officer

Action Proposed: Approve the Amended Grant Project Ordinance

Description:

Nash County was awarded \$2,000,000 from the NC Office of State Budget and Management (OSBM), to support the costs associated with the Nash County Public Schools county line transition and the Southern Nash High School Soccer Field Light available from State Grant Appropriations for fiscal year 2024.

Funding was approved as \$1,700,000, considered sub recipient funds to Nash County Public Schools to cover costs for various modifications and logistics associated with the demerger. The approved funding of \$300,000 for Nash County, was to assist with County costs for school debt service and capital funding for the current fiscal year that was not funded by Edgecombe County as part of the plan for the move to county line schools.

In order to close out the grant, interest earnings of \$97,921.65 must be allocated back to the Grant.

Funding approved to support the soccer field lights at Southern Nash High School was \$100,000, considered sub recipient funding to Nash County Public Schools.

In order to close out the grant, interest earnings of \$5,685.91 must be allocated back to the Grant.

Recommendation:

Approve the Amended Grant Project Budget Ordinance to include Interest Earnings for Project Close-out.

**NASH COUNTY, NC
SCHOOL TRANSITION AND SOCCER FIELD LIGHTS
PROJECT ORDINANCE**

BE IT ORDAINED BY THE Nash County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby amended:

Section 1. The project authorized is the School Transition and Soccer Field Lights funding for the purpose of assisting with the costs associated with the school demerger and soccer field lights at Southern Nash High School.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of this ordinance and all rules and regulations within North Carolina General Statutes as it pertains to capital projects, grant projects, and the budget contained herein.

Section 3. The following revenue is anticipated for this project:

		Original	Amended
129-0265-469613	OSBM- State Grant Fund	\$ 2,100,000.00	\$ 2,100,000.00
129-0265-483100	Interest Earnings		\$ 103,607.56
	TOTAL	\$ 2,100,000.00	\$ 2,203,607.56

Section 4. The following expenditures are projected:

129-6110-563504	Demerger Transition	\$ 1,700,000.00	\$1,700,000.00
129-6110-563505	School Field Lights	\$ 100,000.00	\$ 105,685.91
129-6110-598100	Transfer to General Fund	\$ 300,000.00	\$ 397,921.65
	TOTAL	\$ 2,100,000.00	\$ 2,203,607.56

Section 5. The Finance Officer shall report on the financial status of each project element in Section 4 and total revenues received or claimed.

Section 6. The County Manager shall have the authority to approve incidental change orders up to \$25,000 per occurrence within the budgeted project.

Section 7. Copies of this Capital Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 16th day of February 2026.

Marvin C Arrington, Chairman

ATTEST:

Janice Evans, Clerk to the Board

Nash County
Commissioner's Agenda Information Sheet
Date: Monday, February 16, 2026

Page 1 of 2
Attachments: No

Item: Capital Project Ordinance for Middlesex Shell Building #3

Initiated By: Nikki Stanton, Finance Officer

Action Proposed: Approve the Amended Grant Project Ordinance

Description:

This ordinance is presented to amend the project ordinance in order to allocate remaining grant funds and interest earnings from State Directed Grant funding for infrastructure expansion at industrial parks.

In order to close out the grant, remaining grant funds of \$112,000 and additional interest earnings of \$52,954.07 must be allocated back to the grant.

Recommendation:

Approve the amended Capital Project Ordinance to include remaining grant funds and Interest Earnings for Project Close-out.

**NASH COUNTY, NC
MIDDLESEX SHELL BUILDING #3
CAPITAL PROJECT ORDINANCE**

BE IT ORDAINED BY THE Nash County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby amended:

Section 1. The project authorized is the Middlesex Corporate Centre – Shell Building #3 for the purpose of construction of a new facility at the Middlesex Corporate Centre.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of this ordinance and all rules and regulations within North Carolina General Statutes as it pertains to capital projects, grant projects, and the budget contained herein.

Section 3. The following revenue is anticipated for this project:

	Middlesex Shell Building #3 Project	Amendment 1	Amendment 2
067-681-498022	Transfer from Economic Development Fund	\$ 2,638,661.00	\$ 2,638,661.00
067-681-488094	Cost Share	-0-	-0-
	Total from Economic Development Fund	\$ 2,638,661.00	\$ 2,638,661.00
	State Grant- Nashville Shell Building Project		
0880213-469613	OSBM- State Grant Fund	\$ 941,567.00	\$ 941,567.00
0880213-483100	OSBM- State Grant Interest Earnings	\$ 133,068.00	\$ 186,022.07
1290263-469613	OSBM- State Grant Fund	-0-	\$ 112,000.00
	Total from OSBM State Grant	\$ 1,074,635.00	\$ 1,239,589.07
	Grand Total	\$ 3,713,296.00	\$ 3,878,250.07

Section 4. The following expenditures are projected:

		Amendment 1	Amendment 2
067-4969-559005	Building Construction	\$ 3,100,000.00	\$ 3,264,954.07
067-4969-559130	Building Engineering – Site Design	\$ 60,000.00	\$ 60,000.00
067-4969-559217	Legal and Administration	\$ 15,000.00	\$ 15,000.00
	Contingency	\$ 538,296.00	\$ 538,296.00
	Grand Total	\$ 3,713,296.00	\$ 3,878,250.07

Section 5. The Finance Officer shall report on the financial status of each project element in Section 4 and total revenues received or claimed.

Section 6. The County Manager shall have the authority to approve incidental change orders up to \$25,000 per occurrence within the budgeted project with an official report to the Board of Commissioners.

Section 7. Copies of this Capital Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this _____.

Marvin C Arrington, Chairman

ATTEST:

Janice Evans, Clerk to the Board

Nash County
Commissioner's Agenda Information Sheet
 Date: Monday, February 16, 2026

Page 1 of 2
 Attachments: No

Item: Budget Amendments

Initiated By: Nikki Stanton, Finance Officer

Action Proposed: Approval Requested

The following budget amendments are presented for the Board's consideration for Fiscal Year 2025-2026:

1) Emergency Services

This budget amendment makes funds available from Duke Clinical Research Institute for public relations. No additional County funds are required.

	Revenue:		
0100230-445068	Duke Clinical	6,500	Incr
	Expenditure:		
0104375-537100	Public Relations	3,250	Incr
0104330-537100	Public Relations	<u>3,250</u>	Incr
		6,500	

2) Human Resources

This budget amendment is to fund Benefits Vendor, Flexible Benefit Administrators to cover card maintenance and fees for currently active employees and retirees due to the County switching to a new administrator of benefits (Gallagher).

	Revenue:		
0800430-499100	Fund Balance	5,600	Incr
	Expenditure:		
0804245-518902	Administrative Fees	5,600	Incr

3) Cooperative Extension

This budget amendment makes funds available in Horticulture Events to cover the cost of the Extension Master Gardener Training class and manuals as well as the cost incurred for the 2026 Regional Tobacco Meeting.

	Revenue:		
0100230-487934	Horticulture Events	3,381	Incr
	Expenditure:		
0104950-563006	Horticulture Events	3,381	Incr

Nash County
Commissioner's Agenda Information Sheet
 Date: Monday, February 16, 2026

Page 1 of 2
 Attachments: Yes

Item: Board Appointments

Initiated By: Tia Foula, Assistant County Manager

Action Proposed: Approve or Deny Appointments

Description: The following board appointments and vacancies are presented for the Board's consideration:

Upper Coastal Plain Council of Governments

Please consider appointments to the Upper Coastal Plain Council of Governments. The UCPCOG currently has one vacancy for an At-Large Member and one vacancy for an Alternate Member representing Nash County.

Attached to your Board packet are the applications for Amanda James and Clifford Weinstein. Both applicants are eligible, willing, and recommended for appointment. The Board of Commissioners will determine which applicant is appointed as the At-Large Member and which is appointed as the Alternate Member.

The At-Large Member appointment is permanent and does not expire. The Alternate Member will serve in that capacity until changed by Nash County.

Farmers Market Advisory Board

Please consider the appointment of Maria Garcia, Curtis Moore, and Gilbert "Vince" Durham, Jr., to the Farmers Market Advisory Board. This board plays a vital role in supporting local growers, expanding access to fresh foods, and ensuring the market continues to serve the community effectively.

Each nominee is eligible, willing, and recommended for appointment. Their applications are included in the Board packet for review. If approved, each appointment will be for a three-year term expiring December 31, 2028.

Agriculture Advisory Board

There is currently a vacancy on the Agriculture Advisory Board. This board is essential in supporting and advocating for agricultural interests within Nash County. Filling vacancies with knowledgeable and engaged individuals will help the board continue its mission and effectively serve the community.

Commissioners are encouraged to submit the names and contact information of potential candidates for consideration.

Consolidated Health and Human Services Board

Please consider the appointment of Dr. Thomas Akers II to the Consolidated Health and Human Services Board. Dr. Akers is eligible, willing, and recommended for appointment and will replace Dr. Johnson as the Optometrist member. His application is included in the Board packet for review. If approved, his four-year term will expire April 30, 2030.

Additional discipline-specific vacancies on the Health and Human Services Board include:

- Engineer
- Dentist
- Veterinarian
- Psychiatrist
- Psychologist

Commissioners are encouraged to forward the names and contact information of potential candidates for consideration to ensure the board continues to serve the community effectively.

Braswell Memorial Library Board of Trustees

There is currently a Nash County vacancy on the Braswell Memorial Library Board of Trustees due to the departure of Ms. Linda Hardy.

The mission of Braswell Memorial Public Library is to nurture lifelong reading and learning, provide access to information, and promote community enrichment and achievement.

Commissioners are asked to identify and submit a recommendation to fill this vacancy.