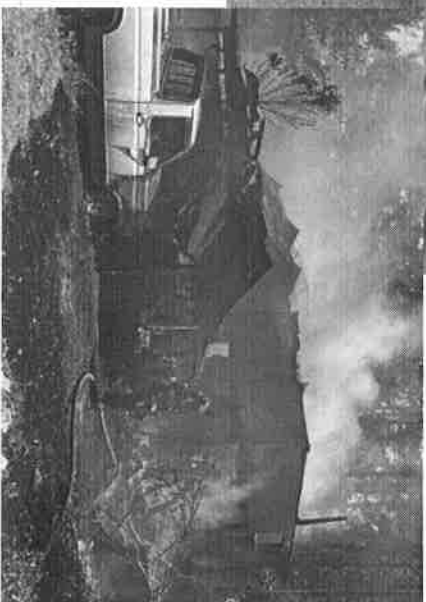




# April 2026



**April 25th:**  
**Structure Fire with Aberdeen**



**April 28th:**  
**Air Care Class with Sandhills CC Paramedic Students**



# April 2026

## In District Fire Loss

DATE/TIME	INCIDENT LOCATION	DISPATCH TYPE	PROPERTY LOSS	CONTENTS LOSS
4/29/2026 18:38	2041 ADDON RD ABERDEEN, NC 28315	FR STRUCTURE FIRE	\$50,000	--
4/24/2026 18:28	251 HANMOUND RD PINEBLUFF, NC 28178	FR OUTSIDE FIRE WOODS BRUSH	--	\$50,000
4/9/2026 18:01	794 W PHILADELPHIA AVE PINEBLUFF, NC 28178	FR OUTSIDE FIRE WOODS BRUSH	\$1,000.00	\$50,000

▶ Estimated \$2,050.00 Fire Loss in April 2026.

▶ YTD Fire Loss: \$3338,470.00



## Water Report for APRIL 2026

Water Taps and sewer	0	Dollar Amount Billed	\$0.00
New Deposits	4	Dollar Amount Billed	\$400.00
Refunded Deposits	7	Dollar Amount Refunded	\$354.17
Water # Gallons Billed Pinebluff System	3,887,987	Dollar Amount Billed	\$34,554.31
Water # Gallons Billed Oakwood Hills System	483,750	Dollar Amount Billed	\$5,232.33
Water # Gallons Not Billed (Town Use)	72,934	Not Billed	(\$1,021.25)
Sewer	329,947	Dollar Amount Billed	\$4,192.69
Late Notices Given	65	Dollar Amount Billed	\$975.00
Disconnection Processing Fee for Non-Payme	16	Dollar Amount Billed	\$400.00
Total Billed Amount			<b>\$44,377.63</b>

Gallons Billed	4,317,137
Unbilled Water Use	72,934
Water Leaks Estimated Loss	106,730
Gallons Pumped	4,286,500
Gallons Unaccounted For	30,637

	<u>APRIL</u>	<u>MARCH</u>
Static Water Level Well #1	22 feet	29 feet
Static Water Level Well #2	58 feet	55 feet
Static Water Level Well #3	74 feet	73.5 feet
Static Water Level Well #4	34 feet	34 feet
Static Water Level Well #5	not read	44 feet

WATER LEAK ADJUSTMENTS GIVEN      JULY-JUNE  
\$31,055.89

JULY 2025 - JUNE 2026  
\$37,450.61



May 13, 2026

Ms. Lisa Bowman  
Town of Pinebluff  
325 East Baltimore Ave  
Pinebluff, NC 28373

**Re: Operation & Maintenance Services Annual Adjustment**

Dear Ms. Bowman,

In accordance with our agreement, we have calculated the service fee for the next twelve-month period of July 1, 2026 through June 30, 2027. The personnel costs have been adjusted by the Employment Cost Index (ECI). The non labor cost (except the maintenance, repairs, and replacement (MR&R) line) have been adjusted by the Consumer Price Index (CPI). Note the MR&R line remains unchanged as it is a capped fund.

The attachment provides a breakdown of the calculation of the fee adjustment. The annual O & M fee will be adjusted from \$92,093.57/year (\$7,674.46/month) to \$94,666.11/year (\$7,888.84/month).

If you find the annual fee adjustment acceptable, please endorse by signature and date below. Please return a copy to Veolia for file.

ACCEPTED BY

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

If you have any questions or require additional information, please contact me at your convenience.

Sincerely,

Nadine Blackwell  
Regional Leader

Cc: Veolia Accounting/Billing Department

**Veolia North America**  
2625 Neudorf Road, Suite 100  
Clemmons, NC 27012  
tel. 366-766-0270 fax 336-766-0469

[www.veolianorthamerica.com](http://www.veolianorthamerica.com)

Pinebluff, NC  
 Annual Service Fee Calculation  
 July 1, 2026 - June 30, 2027

Calculation of adjustment factor

	2025 index	2026 index	Increase	Weight	Weighted index
CPI US City Average (Jan)	308.911	314.740	1.890%	30%	0.567%
ECL - Total Comp (Qtr4-2025)		3.4	3.400%	70%	2.380%
				100%	2.947%
				Actual Index	2.947%

Calculation of Fee Increase

	CY25 Annual Fee	CY25 Monthly Fee	% increase	Annual Increase	Monthly Increase	CY26 Annual Fee	CY26 Monthly Fee
O&M Fee without Maintenance	87,293.57	7,674.46	2.947%	2,572.54	214.38	89,866.11	7,888.84
Maintenance Cap	4,800.00					4,800.00	
<b>Annual Fee with Maintenance</b>	<b>\$92,093.57</b>	<b>\$7,674.46</b>		<b>\$2,572.54</b>	<b>\$214.38</b>	<b>\$94,666.11</b>	<b>\$7,888.84</b>

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 TOLL FREE : (800) 548-1234  
 F.E.I.N : 75-2007383

## QUOTE

DATE	5/1/2026
QUOTE	QUOT1220693-2
ACCOUNT NUMBER	9266
QUOTED TO	DAVID MCKEW
QUOTED BY	Diana
PAGE NUMBER	1 of 1

USE THIS QUOTE# QUOT1220693-2 ON PO's!

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**Veolia Water Contract Operations USA, Inc.**  
 261 Thunder Rd  
 Pinebluff, NC 28373  
 USA

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**Veolia Water**  
 PO Box 818  
 Enfield, NC 27823  
 USA

CUSTOMER PO #	EXPIRES	SALES PERSON	TERMS	SHIP FROM	SHIP VIA
QUOTE	5/31/2026	Cameron	Net 60 days	IL	FEDEXGRND
ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
47608	12 GPD; 80 PSI (LC03SA-VTC.J) PULSAtron Series C Pump Lead time early-mid June.	8	ea	\$400.46	\$3,203.68
42970	Agitator/Mixer w/ 34" SS Shaft Flange Mount/ 55 Gallon	5	ea	\$470.70	\$2,353.50
MERCHANDISE	MISCELLANEOUS	FREIGHT	TAX	TOTAL	
\$5,557.18	\$ 0.00	\$ 0.00	\$0.00	\$5,557.18	

Authorized Signature

PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

This quote and all sales by HD Supply Facilities Maintenance, LTD. d/b/a USABlueBook shall be governed exclusively by the Terms & Conditions available at [usabluebook.com/termsconditions](http://usabluebook.com/termsconditions)

**TO ORDER:** For your convenience, you may simply sign and return via email to [customerservice@usabluebook.com](mailto:customerservice@usabluebook.com). We will process your order promptly and email a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department at (800) 548-1234. Please note any changes to the quantities or shipping address.

Thanks for choosing USABlueBook.

## FEES

### **LAKE PINS**

IN TOWN	\$10.00
ETJ	\$50.00 + \$10.00 / PERSON
COUNTY	\$75.00 + \$10.00 / PERSON

### **LAKE PAVILION RENTAL (AVAILABLE ONLY TO PINEBLUFF RESIDENTS)**

4 HOURS	\$40.00
6 HOURS	\$60.00

### **BALLFIELD -- \$100.00 DEPOSIT REQUIRED**

W/OUT LIGHTS	\$15.00 / HR
W/ LIGHTS	\$40.00 / HR

### **COMMUNITY CENTER -- \$100.00 DEPOSIT REQUIRED**

IN TOWN 4 HOURS	\$60.00
IN TOWN 8 HOURS	\$100.00
OUT OF TOWN 4 HOURS	\$120.00
OUT OF TOWN 8 HOURS	\$200.00

**YARD SALE PERMIT** \$5.00

### **DOG TAGS**

SPAYED / NEUTERED	\$5.00
NOT SPAYED / NEUTERED	\$8.00



# Permit Report

04/01/2026 - 04/30/2026

Permit #	Permit Type	Applicant Name	Est. Project Cost	Issued Date	Total Fees
260038	Building	SOUTHEASTERN CONSTRUCTION	300000	4/8/2026	\$1,451.20
260039	Building	SOUTHEASTERN CONSTRUCTION	300000	4/8/2026	\$1,324.00
260040	Building	SOUTHEASTERN CONSTRUCTION	300000	4/9/2026	\$1,451.20
260041	Building	SOUTHEASTERN CONSTRUCTION	300000	4/9/2026	\$1,321.60
260042	Mechanical	KELLEY AUTRY	8850	4/13/2026	\$110.00
260043	Mechanical	KURT OSTERMAN	7200	4/13/2026	\$110.00
260044	Mechanical	KATHY & TODD MARTIN	11209	4/13/2026	\$110.00
260045	Electrical	JESSE GORE	0	4/16/2026	\$80.00
260046	Mechanical	JEFF JORINSCAY	7200	4/17/2026	\$110.00
260047	Electrical	BRANDON WENTLAND	45000	4/20/2026	\$275.00

260048	Mechanical	JOYCE HARDISTER	8251	4/21/2026	\$110.00
260049	Electrical	RICHARD ALLEN LILES	14000	4/22/2026	\$80.00
260050	Electrical	ALAN LILES	7402	4/22/2026	\$80.00
260051	Building	MIRHAMED ALVITABRIZI	3303	4/27/2026	\$100.00

\$6,713.00

Showing 1 to 14 of 14 entries

05/01/2026

### Monthly Tax Report

MOTOR VEHICLE

2025-2026

Month	Amount	Interest	Total	Release	DMV	Total
End	Collected	Collected	Amount	Refunds	Fee	DMV
			Collected			Fee
July	7,254.90	50.16	7,305.06	78.15	217.55	217.55
Aug	6,388.27	41.20	13,734.53	15.03	194.99	412.54
Sept	6,694.84	48.48	20,477.85	18.67	214.44	626.98
Oct	6,381.70	53.98	26,913.53	148.11	196.95	823.93
Nov	5,197.91	103.78	32,215.22	325.09	173.99	997.92
Dec	8,362.01	65.14	40,642.37	4.78	303.59	1,301.51
Jan	6,481.76	85.58	47,209.71	19.89	201.18	1,502.69
Feb	6,205.31	47.68	53,462.70	144.93	212.50	1,715.19
Mar	7,541.90	88.33	61,092.93	0.00	231.97	1,947.16
Apr	7,630.23	88.03	68,811.19	549.57	143.64	2,090.80
May						
June						

# MONTHLY TAX REPORT

Month End	Amount Collected MTD	Amount Collected YTD	% Collected YTD	% Uncollected	Releases Refunds/Releases
31-Aug	0.00	0.00	0%	0%	0.00
30-Sep	196,984.99	196,984.99	27.00%	73.00%	0.00
31-Oct	26,453.83	223,438.82	30.00%	70.00%	0.00
30-Nov	333,062.22	556,501.04	75.00%	25.00%	106.31
31-Dec	107,329.19	663,830.23	89.00%	11.00%	0.00
31-Jan	60,622.39	724,452.62	97.00%	3.00%	180.00
28-Feb	7,771.35	732,223.97	98.00%	2.00%	0.00
31-Mar	5,002.72	736,646.34	99.00%	1.00%	0.00
30-Apr	1,592.01	738,238.35	99.00%	1.00%	0.00
31-May					
30-Jun					
31-Jul					
31-Aug					
<b>Total</b>					

## 2025 REAL AND PERSONAL TAXES

REAL VALUATION	179,866,710
PERSONAL VALUATION	16,447,652
LESS SENIOR CITIZEN & VETERAN EXEMPTION	-10,970,760
DEFER	0
PERSONAL PROPERTY EXEMPTIONS	-4,966
UTILITY VALUATION	1,866,725
TOTAL TAX VALUATION	187,205,536
PENALTY	150
TOTAL LEVY AMOUNT	748,972.15
BUDGET LEVY AMOUNT	723,690
DISCOVERIES	750.84
2025 RELEASES	286.31

**AN ORDINANCE AMENDING THE CHARTER OF THE TOWN OF PINEBLUFF  
TO IMPLEMENT THE COUNCIL-MANAGER FORM OF GOVERNMENT**

Ordinance: No-2026-01

WHEREAS, the Town of Pinebluff Board of Commissioners (the "BOC") desire to amend the Charter of the Town of Pinebluff (the "Charter") such that the Town shall change from the Mayor-Council form of government to the Council-Manager form of government; and

WHEREAS, the BOC adopted a Resolution of Intent stating the BOC's intent to do so at their meeting on March, 19, 2026, which Resolution of Intent also called for a public hearing to be held on the proposed Charter amendment; and

WHEREAS, the BOC held a public hearing on the proposed Charter amendment at the BOC's regular meeting on April 16, 2026 and one resident having asked questions regarding what the amendments to the Charter meant; and

WHEREAS, the BOC wishes to adopt this Ordinance implementing the Charter amendment proposed in the Resolution of Intent.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF PINEBLUFF THE FOLLOWING:**

**Section 1.** Pursuant to the authority granted by, *inter alia*, N.C. Gen. Stat. § 160A-102, Section 4.1 of the Charter of the Town of Pinebluff shall be amended such that it reads as follows:

"The Town shall operate under the Council-Manager form of government in accordance with Part 2 of Article 7, Chapter 160A of the General Statutes."

**Section 2.** The administrative and managerial responsibilities and authority vested in the Town's elected Commissioners is hereby conferred upon the Town's administrative staff upon the effective date of this Ordinance.

**Section 3.** The Town Clerk shall cause a notice to be duly published, stating that an ordinance amending the Charter to implement the Council-Manager form of government has been adopted.

**Section 4.** Subject to any referendum petitioned for and conducted pursuant to N.C. Gen. Stat. 160A-103, this Ordinance shall be effective upon adoption.

**BE IT SO ORDAINED** by vote of the Board of Commissioners of the Town of Pinebluff, this the \_\_\_ day of \_\_\_\_\_, 2026.

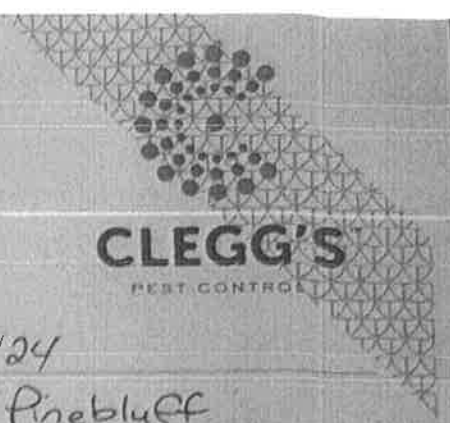
Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Absent or Excused: \_\_\_\_\_

\_\_\_\_\_  
Ronald L. McDonald, Mayor

ATTEST:

\_\_\_\_\_  
Lisa Bowman, Deputy Town Clerk

# Special Service Agreement



**CUSTOMER INFO**

PHONE: 910-281-3124      EMAIL: racheld@townofpinebluffnc.org

CUSTOMER NAME: Town of Pinebluff  
 STREET ADDRESS: 325 E. Baltimore Ave  
 CITY: Pinebluff STATE: N.C. ZIP: 28373

**BILLING INFO**

BILLING PHONE: 910-281-3124  
 BILLING NAME: Town of Pinebluff  
 BILLING ADDRESS: 325 E. Baltimore Ave  
 CITY: Pinebluff STATE: N.C. ZIP: 28373

**SOURCE**

Seal & rescreen all vents

- 23 Vents
- Sump Pump
- Vent Fans
- Tap Insulation
- Repairs
- Vapor Barrier
- Drain
- Exhaust Fan
- Wildlife
- 1-DEHUMIDIFIER (ELECTRIC)
- Bats 16/24

Other: Remove all debris & haul off. Install new Vapor Barrier. Install a Commercial Dehu with new GFI. Rescreen and seal all vents.

PAYMENT of the price provided under this agreement, I agree to pay Clegg's Termite & Pest Control, LLC the following amount at the time of service:  
 \$ 3900.00 Optional Dehumidifier quarterly inspection will be performed for \$ 75.00 per quarter.

**WARRANTY:** Customer acknowledges that Clegg's Termite & Pest Control, LLC is performing a service. The only warranty for the above mentioned work will be on the workmanship. If the workmanship is not satisfactory, then the customer is to contact Clegg's Termite & Pest Control, LLC within 30 days of the completion of said work. Clegg's Termite & Pest Control, LLC will correct any problems with the workmanship within a reasonable amount of time as set forth by Clegg's Termite & Pest Control, LLC.

**TERMS:** Balance is due upon completion of work. Failure to pay by such time constitutes default and entitles Clegg's Termite & Pest Control, LLC to start collection proceedings. In this event, the customer agrees to pay Clegg's Termite & Pest Control, LLC all collection costs, including court costs and reasonable attorney's fees as allowed by law. Clegg's Termite & Pest Control, LLC reserves the right to charge a fee for dishonored checks and checks returned unpaid up to the maximum permitted by law. This agreement shall not be in effect for more than (30) days.

**CANCELLATION:** CUSTOMER MAY CANCEL THE AGREEMENT AT ANY TIME BEFORE MIDNIGHT OF THE THIRD BUSINESS DAY OF \_\_\_\_\_.

**ARBITRATION:** IN THE EVENT OF ANY DISPUTE ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE SERVICES PERFORMED UNDER THIS AGREEMENT OR TORT BASED CLAIMS FOR PERSONAL OR BODILY INJURY OR DAMAGE TO REAL PERSONAL PROPERTY, THE PARTIES FIRST AGREE TO PARTICIPATE IN AT LEAST FOUR (4) HOURS OF MEDIATION IN ACCORDANCE WITH THE COMMERCIAL MEDIATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION BEFORE HAVING RECOURSE TO ARBITRATION. IF THE MEDIATION PROCEDURE PROVIDED FOR HEREIN DOES NOT RESOLVE ANY SUCH DISPUTE, THE PARTIES FIRST AGREE THAT ALL DISPUTES BETWEEN THE PARTIES SHALL BE FINALLY RESOLVED BY ARBITRATION ADMINISTERED UNDER THE COMMERCIAL ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION. FURTHERMORE, THE PARTIES EXPRESSLY AGREE THAT THIS PROVISION IS MADE PURSUANT TO A TRANSACTION INVOLVING INTERSTATE COMMERCE AND THAT THEIR MUTUAL RIGHTS AND OBLIGATIONS AND THE CONDUCT OF ANY ARBITRATION PROCEEDING SHALL BE CONTROLLED BY THE FEDERAL ARBITRATION ACT. THE ARBITRATOR SHALL GIVE EFFECT TO ANY AND ALL WAIVERS, RELEASES, DISCLAIMERS, LIMITATIONS AND OTHER TERMS AND CONDITIONS OF THIS AGREEMENT. THE ARBITRATOR SHALL CONSIDER THE LEGAL DEFENSES RAISED IN THE ARBITRATION, AND THE DECISION OF THE ARBITRATOR SHALL BE FINAL, BINDING, AND MAY BE ENTERED AND ENFORCED IN ANY COURT HAVING JURISDICTION IN ACCORDANCE WITH THE FEDERAL ARBITRATION ACT.

**CHEMICAL INFORMATION WARNING:** Customer shall notify all persons on the premises that Clegg's Termite & Pest Control, LLC could be applying pesticides, termiticides or mechanical trapping devices in and around the premises, and that virtually all pesticides and termiticides have some odor which may be present for a short time after application. If the customer knows of any person on the premises who believes they have sensitivity to pesticides or termiticides or who has a medical condition affected by pesticides or termiticides, then the customer shall notify Clegg's Termite & Pest Control, LLC in writing. At customer's request, Clegg's Termite & Pest Control, LLC will provide information about the chemicals to be used in treating the premises.

**MOLD DISCLAIMER:** There may be health related issues associated with the work being performed under the terms of this agreement. These health issues include, but are not limited to, the possible release of mold spores during the course of the work. We are not qualified to and do not render any opinion concerning such health issues or any special precautions. Any questions concerning health issues or any special precautions to be taken prior to or during the course of such work should be directed to a qualified professional before work begins.

**LIMITATION OF LIABILITY:** Customer acknowledges that Clegg's Termite & Pest Control, LLC is providing a service and waives any and all claims for personal or property damage relating to the services Clegg's Termite & Pest Control, LLC performs except such damage as is caused by the company's negligence.

**AGREEMENT:** This agreement shall be the entire agreement between customer and Clegg's Termite & Pest Control, LLC.

Wayne Wilkuse  
INSPECTOR SIGNATURE

4-29-26  
DATE

X  
CUSTOMER SIGNATURE

X  
DATE

**CLEGG'S TERMITE & PEST CONTROL, LLC**  
 PO Box 41204 | 910-484-8383  
 Fayetteville, NC 28309 | 4117PW

**HEADQUARTERS**  
 2401 Reichard St.  
 Durham, NC 27705  
**cleggs.com**

# CRAWLSPACE CARE AGREEMENT



- PO Box 440 Lumber Bridge, NC 28357 910-843-3118
- PO Box 1440 Vass, NC 28394 910-245-2100
- 7290 Beach Drive SW Ocean Isle Beach, NC 28469 910-393-0297
- 4458 US Highway 70 West Princeton, NC 27569 919-432-5941
- 1096 Classic Road Apex, NC 27539 919-446-4736

**PURCHASER** PINEBLUFF TOWN HALL **HOME PHONE** (910) 281-3124 ex.4 **DATE** 4-27-2026  
**SERVICE ADDRESS** 325 E. BALTIMORE AVE. **BILLING ADDRESS** \_\_\_\_\_  
**CITY, STATE** PINEBLUFF, NC **ZIP** 28373 **CITY, STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_

## GUARANTY AND EXCLUSIONS

Canady's Termite & Pest Control proposes to furnish all materials, tools, equipment, and labor in conjunction with performance of this contract unless otherwise specified. The work is warranted for one(1) year against defects in workmanship and material only. Damage by a third-party or the purchaser is excluded. No representation is made or intended as to any guarantee against existing or future damage caused by wood-destroying organisms(Rot, Fungi, Decay, Mold, etc) or insects. Fungal remediation has no extended warranty or guarantee. Fungal growth is an environmental situation which cannot be controlled by Canady's. The crawlspace/interior environment must be maintained by the homeowner t prevent future fungal growth. This agreement does not include repair of any hidden or unseen damages discovered during or after completion of work. Crawlspace water remediation may be a process of elimination and may not be fully resolved by the agreed upon corrective measures.

## RECOMMENDATIONS

\* UPGRADED COMMERCIAL GRADE DEHUMIDIFIER. ( APRILAIRE 100 )

- HUMIDITY-CONTROLLED CRAWLSPACE:** Includes 10MIL vapor barrier, Sealed foundation vents, & Dehumidifier
- SEALED CRAWLSPACE:** Includes 10MIL vapor barrier, Sealed foundation vents, Sump pump, & Dehumidifier
- CRAWLSPACE ENAPSULATION:**Includes 10MIL vapor barrier, Insulated foundation wall, band, & vents, Sump pump, & Dehumidifier  
\$ 19,000.00

<input type="checkbox"/> VAPOR / MOISTURE BARRIER \$ _____	<input type="checkbox"/> DEHUMIDIFIER \$ _____	<input type="checkbox"/> SUMP PUMP \$ _____
<input checked="" type="checkbox"/> FUNGAL REMEDIATION (**SEE BELOW) \$ 5,000.00	<input checked="" type="checkbox"/> NEW ELECTRICAL	\$ 550.00
<input type="checkbox"/> INSULATION _____ SF <input type="checkbox"/> ATTIC <input type="checkbox"/> CRAWLSPACE <input type="checkbox"/> 16" OC <input type="checkbox"/> 24" OC R-VALUE _____		\$ _____
<input type="checkbox"/> GUTTER INSTALLATION TOTAL LINEAR FEET _____ COLOR _____		\$ _____
<input type="checkbox"/> DRAINAGE SYSTEM INSTALLATION TOTAL LINEAR FEET _____		\$ _____
<input checked="" type="checkbox"/> OTHER Remove and dispose insulation / debris from within all crawlspace areas.		\$ 2,800.00
<input checked="" type="checkbox"/> OTHER Install custom built crawl door to provide better airtight seal.		\$ 900.00
<input type="checkbox"/> OTHER _____		\$ _____
<input type="checkbox"/> OTHER _____		\$ _____

**\*\* FUNGAL REMEDIATION PROCEDURES:** 1-Apply EPA approved antimicrobial mold remediation product on all visible wooden members in crawlspace 2-Allow product to properly penetrate wooden members 3-Scrape/scrub/wipe mold from wooden members 4-Repeat process as necessary to remove mold growth

**ADDITIONAL SPECS:**

Remove and dispose of insulation / debris from within all crawlspace areas. Manually remove organic growth off all wood members of the floor system throughout all crawlspace areas. Install custom built crawl door to provide for a better airtight seal. Install Encapsulated system with licensed electrician to insulate and prevent further moisture issues ( using foam board insulation with upgraded dehumidifier ).

## EXTENDED COVERAGE OPTIONS

- SEALED / ENCAPSULATED CRAWLSPACES:** A repair/replacement extended coverage plan is available for all sealed crawlspaces and crawlspace encapsulation services. This warranty covers damage to the crawlspace liner, sealed joints, and attachment to foundation wall through normal wear & tear. Damage caused by a third-party or purchaser is excluded. 100.00
- DEHUMIDIFIERS:** A repair/replacement extended coverage plan is available for all dehumidifiers. Canady's will provide an inspection, filter cleaning, operational check, and extended replacement coverage. 150.00
- SUMP PUMPS:** A repair/replacement extended coverage plan is available for all sump pumps. Canady's will provide an inspection, operational check, and extended replacement coverage. 50.00

**TOTAL INITIAL PRICE \$ 28,250.00** **TOTAL RENEWAL FEE \$ 300.00**

**TERMS: 50% DEPOSIT DUE PRIOR TO COMMENCEMENT OF SERVICES AND FINAL PAYMENT DUE UPON COMPLETION ANY ACCOUNT PAST DUE PER THE AGREED TERMS AT THE TIME OF SALE IS SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH ON THE UNPAID BALANCE.**

**CANCELLATION NOTICE: YOU, THE PURCHASER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. PURCHASER IS RESPONSIBLE FOR PAYMENT OF ANY WORK AGREED TO AND COMMENCED DURING THE CANCELLATION PERIOD.**

**PURCHASER:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

**CHISEN GOODROW**

**CANADY'S REP:** \_\_\_\_\_  
**DATE:** 4-27-2026

Digitally signed by CHISEN GOODROW  
 DN: cn=CHISEN GOODROW, o=CHISEN GOODROW, email=chisen@canady.com  
 Reason: I am the author of this document  
 Location: near signing location here  
 Date: 2026.04.27 12:46:10  
 Field: Pkcs7#v1.0#v1.0

# Estimate



Estimate: 83485  
Created: 05/04/2026

**Deposit**

Deposit Not Made

**Town of Pinebluff**

325 East Baltimore Avenue  
PINEBLUFF, NC 28373  
(910) 281-3124  
Racheld@townofpinebluffnc.org

**Crawlspace Medic - Sandhills**

195 Pinehurst Avenue Unit 195-C  
SOUTHERN PINES, NC 28387  
(910) 673-8559  
sandhills@crawlspaceclinic.com

**Service Location:**

Pinebluff Town Hall  
325 East Baltimore Avenue  
PINEBLUFF, NC 28373

#	Scope of Work	Line Total
1.	Install a 16 mil, Class 1, vapor barrier to be taped along the overlapping seams and spiked to the ground. Class 1 vapor barrier, joints of the vapor barrier shall be sealed or taped. Our barrier is made in the USA. The vapor barrier is covered under a limited warranty for a duration of twenty-five (25) years when installed in a closed crawlspace, and ten (10) years when installed in an open crawlspace.	4,377.60
2.	Remove the current vapor barrier from the crawl space and dispose of it off-site.	0.00
3.	Perform an anti-fungal treatment in the crawl space. Surface spray designed to mitigate all kinds of fungal growth. Treatment is not designed to clean due to possible staining. Product is NON-TOXIC. **Note: Fungal growth will return without the proper removal of moisture, i.e. dehumidifier &/or vapor barrier.**	4,320.00
4.	Install a condensation pump and plumbing to the exterior of the home. Refer to the "Electrical Work" below in the disclaimers.	475.00
5.	Seal foundation vents, as necessary for dehumidifier installation.	367.50
6.	Install a 105pt crawl space dehumidifier (Santa Fe Oasis 105), including setup. Santa Fe Dehumidifiers have a 6-year manufacturer warranty. Per the manufacturer, the dehumidifier's filter must be changed every 3 to 6 months. Refer to the "Electrical Work" below in the disclaimers.	2,688.00
7.	Bolt flared or separating girder with two staggered rows of 1/2" diameter through bolts (with nuts and washers). Bolts will be installed at 16" on-center (alternating top and bottom every 8") along the top and bottom edges of the girder. Maintaining a minimum 1-1/2" edge distance between bolts and the edge of the wood member.	472.50
8.	Sister approximately {1} floor joists full length to the next bearing point at {back left}. Floor joists will be nailed two rows every 12 inches with 16d nails.	310.00
9.	Remove all existing floor insulation from the crawl space and haul off-site.	3,024.00
10.	Install R-19 batt insulation around perimeter rim-band.	665.28
11.	Install R-12 Insul-Barrier on all exterior foundation walls. Insul-Barrier will terminate 3-6 inches below the top of the foundation wall per code for pest inspection. Seams of the wall insulation will be sealed. Insul-Barrier is a multi-layer blanket insulation that is manufactured using cross woven polyethylene, high density closed cell foam, a layer of high density polyethylene bubble, and reflective aluminum. These layers combine to provide consistent thermal and moisture protection for crawl spaces. Batt insulation will be added to the rim band.	7,056.00
12.	Seal any cracks, gaps, or holes in foundation wall with closed cell expansion foam.	325.50
13.	Clean out crawl space and remove debris off the property prior to the installation of the ground barrier. A basic clean out of the crawlspace includes: removal of scrap wood building materials, and masonry materials (of significant size - brick size and larger). **Does not include removal of any appliances or mechanical systems.	603.75
14.	Clean out approximately (11) foundation vent wells of debris and add gravel to mitigate moisture intrusion into the crawl space.	1,097.25
15.	Clean out entry well and add gravel to help with drainage.	150.00

16.	<b>Quality Check</b> In order to ensure the quality of completed work, your project will be Quality Checked by a manager upon completion of all work.	0.00
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Subtotal	25,932.38
Total	25,932.38
Payments Made	0.00
Balance Due	25,932.38

**By signing below, customer further agrees to Crawlspace Medic's Terms of Service.:**

Signed By: ..... Date: .....

**Crawlspace Medic Representative:**

Signed By: ..... Date: .....

## Disclaimers

### Scope of Work

CSM does not perform licensed home or CL100 inspections and is responsible only for the requested scope of work, which may not address all issues, especially those concealed by insulation or mechanical systems.

### Electrical Work

Electrical connections for dehumidifiers, condensate pumps, sump pumps or other electrical requirements must be completed by a licensed electrician. The customer may use their own electrician or request a referral; all costs and warranties are solely between the customer and the electrician.

### Custom Materials & Payment Terms

Custom-ordered materials are non-refundable once purchased. If material costs exceed the 25% deposit, the full deposit becomes non-refundable, and CSM may invoice any remaining balance. Changes or cancellations after ordering remain subject to these terms.

### Uneven Floor Repairs & Structural Movement

The homeowner must be present during floor leveling work. Cosmetic damage (cracking in flooring, drywall, trim, or paint) may occur due to structural adjustments and natural settlement and is the homeowner's responsibility. Perfectly level floors cannot be guaranteed. Minor cracking or movement is normal during structural repairs and ongoing maintenance is the customer's responsibility.

### Vent Sealing, Dehumidifiers & Combustion Air

Sealing vents or installing a dehumidifier may restrict airflow for fuel-burning appliances. The customer must have a licensed HVAC professional determine if fresh air intake or exhaust is needed, at the customer's expense. Referrals are available upon request.

### Utility Lines Notice

During the repairs, plumbing, electrical, HVAC, or gas lines may need to be relocated or temporarily shut off. CSM will do its best to prevent this, but if deemed necessary, the customer is responsible for the cost associated with these services.

## TERMS OF SERVICE:

We propose to furnish the labor, materials and equipment required to complete the Scope of Work described above, in accordance with the terms of this Estimate, for the sum proposed above (the "Estimate Amount").

The Estimate Amount includes all labor, materials, Crawlspace Medic's insurance, and any applicable sales tax and permit/license fees required to complete the Scope of Work. The Estimate Amount does not include any cost increases including, but not limited to, increases in labor costs, material costs, equipment costs, and permit/license fee costs resulting from any valid change orders signed by the parties in accordance with the Terms and Conditions.

Unless stipulated by payment terms above, 25% percent of the Estimate Amount shall be paid by the Customer upon execution of this Estimate. The remaining seventy five (75%) percent of the Estimate Amount, as same may be amended by any valid change orders, shall be due in full upon completion of the Scope of Work and submission of a final invoice (the "Final Invoice") by Crawlspace Medic to the Customer. Crawlspace Medic will take payment by check or process remaining balance with card on file. I acknowledge that Crawlspace Medic is authorized to process any remaining balance for my completed project using the card on file if payment is not satisfied by 30 days following completion of project and issuance of invoice.

If the Final Invoice is not paid in full by the Customer within thirty (30) days of receipt of the Final Invoice, interest shall accrue on said amount at 1.5% per month, and Crawlspace Medic shall be entitled to recover from Customer, jointly and severally, any and all costs incurred in attempting to collect the past due amount including, but not limited to, its attorneys' fees.

Work proposed, agreed upon and performed in this Estimate will be between CSM Sandills, LLC, DBA "Crawlspace Medic" and the Customer as designated in the Estimate.

This Estimate, and the Terms and Conditions attached hereto, shall be governed by and construed under the laws of the state of North Carolina, without regard to conflicts of law principles.

The Parties hereby agree that the courts of the State of North Carolina shall have sole and exclusive jurisdiction over any matter arising from the interpretation, purpose, effect, or operation of this Estimate. The Parties consent to venue in Moore County, North Carolina, and waive any rights they may have to assert jurisdiction or venue in any other court, administrative forum, or other adjudicative body. If mutually agreed by both parties, disputes may be adjudicated through binding arbitration by a qualified third party such as the American Arbitration Association.

Crawlspace Medic warrants that the scope of work will be performed in a workmanlike manner and will be reasonably free of defects in material and workmanship for a period of twelve (12) months from the date of the final invoice. If any defect is discovered and written notice of such defect is delivered to Crawlspace Medic within the warranty period, the obligations of Crawlspace Medic are expressly

limited to the repair or replacement of the defective work and do not extend to any damage or harm resulting thereby or therefrom. Crawlspace Medic shall have the exclusive right to determine whether the defect should be corrected by repair or replacement. No other warranty, whether expressed, implied or statutory including, without limitation, warranties as to merchantability, fitness for a particular purpose, or arising from or under common law, or course of dealing or usage of trade or otherwise shall exist with respect to the services and materials provided under the Estimate. The limited warranty contained herein does not cover any defect which resulted from or was impacted or caused by any alteration, misuse or accidental damage (caused by persons other than Crawlspace Medic's employees and agents) or which resulted from any lack of reasonable care by persons other than Crawlspace Medic's employees and agents. No officer, employee or agent of Crawlspace Medic is authorized to grant any other express or implied warranty or representation beyond the provisions of this limited warranty at any time. Crawlspace Medic assumes no liability or obligations on account of representations made by any third party. This warranty does not apply to any manufacturer's original equipment ("equipment") installed as part of the scope of work, such equipment be covered solely by any applicable manufacturer's warranty related to such equipment, provided, however, that this provision shall not be read to impose any additional obligations on Crawlspace Medic beyond the obligations imposed under this limited warranty.

**By signing above, the Customer:**

- (i) acknowledges that he/she/they has/have read and understands this Estimate and the Terms and Conditions;
- (ii) accepts the Estimate Amount and agrees to be bound by all of the terms of the Estimate and the Terms and Conditions attached to this Estimate; and
- (iii) authorizes Crawlspace Medic to perform the Scope of Work.
- (iv) authorizes Crawlspace Medic to process any remaining balance for his/her/their completed project if payment is not satisfied by 30 days following completion of project and issuance of invoice.
- (v) agrees that no chargebacks requests shall be initiated on any credit card payments made; any chargebacks that occur shall be immediately recovered with an additional 3% in merchant fees, and any disputes with work performed shall be mitigated with Crawlspace Medic.

# Estimate



**Estimate: 83485**

Created: 05/04/2026

**Deposit**

Deposit Not Made

**Town of Pinebluff**

325 East Baltimore Avenue  
 PINEBLUFF, NC 28373  
 (910) 281-3124  
 Racheld@townofpinebluffnc.org

**Crawlspace Medic - Sandhills**

195 Pinehurst Avenue Unit 195-C  
 SOUTHERN PINES, NC 28387  
 (910) 673-8559  
 sandhills@crawlspaceclinic.com

**Service Location:**

Pinebluff Town Hall  
 325 East Baltimore Avenue  
 PINEBLUFF, NC 28373

#	Scope of Work	Line Total
1.	Install a 16 mil, Class 1, vapor barrier to be taped along the overlapping seams and spiked to the ground. Class 1 vapor barrier, joints of the vapor barrier shall be sealed or taped. Our barrier is made in the USA. The vapor barrier is covered under a limited warranty for a duration of twenty-five (25) years when installed in a closed crawlspace, and ten (10) years when installed in an open crawlspace.	4,377.60
2.	Remove the current vapor barrier from the crawl space and dispose of it off-site.	0.00
3.	Perform an anti-fungal treatment in the crawl space. Surface spray designed to mitigate all kinds of fungal growth. Treatment is not designed to clean due to possible staining. Product is NON-TOXIC. **Note: Fungal growth will return without the proper removal of moisture, i.e. dehumidifier &/or vapor barrier.**	4,320.00
4.	Perform fogger anti-fungal treatment in the crawl space for the purpose of fungal growth mitigation. Treatment is not designed to clean due to possible staining. Prior fungal growth might still be visible. This treatment is NON-TOXIC. **Note: Fungal growth will return without the proper removal of moisture, i.e. dehumidifier &/or vapor barrier.**	1,526.40
5.	Install a condensation pump and plumbing to the exterior of the home. Refer to the "Electrical Work" below in the disclaimers.	475.00
6.	Seal foundation vents, as necessary for dehumidifier installation.	367.50
7.	Install a 105pt crawl space dehumidifier (Santa Fe Oasis 105), including setup. Santa Fe Dehumidifiers have a 6-year manufacturer warranty. Per the manufacturer, the dehumidifier's filter must be changed every 3 to 6 months. Refer to the "Electrical Work" below in the disclaimers.	2,688.00
8.	Bolt flared or separating girder with two staggered rows of 1/2" diameter through bolts (with nuts and washers). Bolts will be installed at 16" on-center (alternating top and bottom every 8") along the top and bottom edges of the girder. Maintaining a minimum 1-1/2" edge distance between bolts and the edge of the wood member.	472.50
9.	Sister approximately {1} floor joists full length to the next bearing point at {back left}. Floor joists will be nailed two rows every 12 inches with 16d nails.	310.00
10.	Remove all existing floor insulation from the crawl space and haul off-site.	3,024.00
11.	Install R-19 batt insulation around perimeter rim-band.	665.28
12.	Install R-12 Insul-Barrier on all exterior foundation walls. Insul-Barrier will terminate 3-6 inches below the top of the foundation wall per code for pest inspection. Seams of the wall insulation will be sealed. Insul-Barrier is a multi-layer blanket insulation that is manufactured using cross woven polyethylene, high density closed cell foam, a layer of high density polyethylene bubble, and reflective aluminum. These layers combine to provide consistent thermal and moisture protection for crawl spaces. Batt insulation will be added to the rim band.	7,056.00
13.	Seal any cracks, gaps, or holes in foundation wall with closed cell expansion foam.	325.50
14.	Clean out crawl space and remove debris off the property prior to the installation of the ground barrier. A basic clean out of the crawlspace includes: removal of scrap wood building materials, and masonry materials (of	603.75

15.	significant size - brick size and larger). **Does not include removal of any appliances or mechanical systems. Wrap {ALL} exterior facing walls with a 16 mil white vapor barrier, leaving approximately 3 - 6" from the top of the foundation walls to allow for proper termite and pest inspections. Price is based on average wall height of 3 feet. Our barrier is made in the USA. The vapor barrier is covered under a limited warranty for a duration of twenty-five (25) years when installed in a closed crawlspace, and ten (10) years when installed in an open crawlspace.	3,584.00
16.	Clean out approximately (11) foundation vent wells of debris and add gravel to mitigate moisture intrusion into the crawl space.	1,097.25
17.	Clean out entry well and add gravel to help with drainage.	150.00
18.	<b>Quality Check</b> In order to ensure the quality of completed work, your project will be Quality Checked by a manager upon completion of all work.	0.00

Subtotal	31,042.78
Total	31,042.78
Payments Made	0.00
Balance Due	31,042.78

By signing below, customer further agrees to Crawlspace Medic's Terms of Service.:

Signed By: ..... Date: .....

**Crawlspace Medic Representative:**

Signed By: ..... Date: .....

## Disclaimers

### Scope of Work

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adjudicative body. If mutually agreed by both parties, disputes may be adjudicated through binding arbitration by a qualified third party such as the American Arbitration Association.

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- (iii) authorizes Crawlspace Medic to perform the Scope of Work.
- (iv) authorizes Crawlspace Medic to process any remaining balance for his/her/their completed project if payment is not satisfied by 30 days following completion of project and issuance of invoice.
- (v) agrees that no chargebacks requests shall be initiated on any credit card payments made; any chargebacks that occur shall be immediately recovered with an additional 3% in merchant fees, and any disputes with work performed shall be mitigated with Crawlspace Medic.

