

## EXHIBIT C – ATTIC STOCK REPORT

**Project:** Morris Bank Perry, GA. Branch – 800 Main Street, Perry, GA. 31069

**Documents Reviewed:** Original Drawing Release dated 09-30-25; A-221 Level One Finish Floor Plan dated 09-30-25; A-222 Level Two Finish Floor Plan dated 09-30-25; Specifications dated 09-30-25; Addendum #1 dated 10-13-25; Addendum #2 dated 10-30-25; RFI #1 All Responses dated 10-15-25

**Issue:** Issued for Construction / Pricing 100%

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### Basis of Review / Scope Limitation

This Exhibit C is limited strictly to flooring products shown or specified within the reviewed Division 03, Division 09, and Division 12 scope. The reviewed documents were explicitly searched for the terms “Attic Stock,” “Extra Materials,” and “Maintenance Materials.” Requirements are reported exactly as stated in the documents. Where the contract documents provide only a percentage, ratio, or box formula and do not state the installed quantity, the requirement is reported as a formula and the final attic stock quantity remains undefined pending installed quantities. Where no flooring attic-stock requirement was located for a reviewed product category, that condition is stated as Not Specified. No attic stock has been carried for silent items unless expressly identified below.

Flooring Product / Finish IDs	Drawing Reference	Specification Reference	Verbatim Attic Stock / Extra Materials / Maintenance Materials Requirement	Quantity / Formula	Bid Position if Unresolved
<b>Tile floors, tile walls, and tile trim / accessories</b> Finish IDs: PT-1, PT-2, PT-3	A-221 Level One Finish Floor Plan; A-222 Level Two Finish Floor Plan	Section 093000 – Tile, §1.11 Maintenance	“Extra Materials: When work is completed, deliver stock or replacement material to the Owner. Furnish full-size units, matching installed materials, packaged and marked for identification. 1. Furnish 5 percent of total square feet of amount installed as follows: a. Each type, composition, color, pattern, and size of tile. b. Each type, composition, color, pattern, and size of trim piece or other accessory.”	5% of installed tile quantity, plus 5% of each tile trim / accessory type. Installed quantity not stated in the reviewed documents.	Carry attic stock only at the documented 5% formula. Any requirement to convert this formula into fixed box counts or expanded accessory quantities prior to final installed quantities should be clarified by written direction.
<b>Resilient base and accessories</b> Finish IDs: RB-1, RB-2, RB-3	A-221 Level One Finish Floor Plan; A-222 Level Two Finish Floor Plan	Section 096513 – Resilient Base and Accessories, §1.4 Materials Maintenance Submittals	“Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents. 1. Furnish not less than 10 linear feet for every 500 linear feet or fraction thereof, of each type, color, pattern, and size of resilient product installed.”	10 LF per 500 LF, or fraction thereof, for each type / color / pattern / size installed. Installed linear footage not stated in the reviewed documents.	Carry only the documented ratio. Final attic stock quantity remains undefined until installed base quantities are established.
<b>Resilient sheet flooring</b> Finish IDs: RSV-1, RSV-2	A-221 Level One Finish Floor Plan; A-222 Level Two Finish Floor Plan	Section 096516 – Resilient Sheet Flooring, §1.4 Submittals, Item E	“Maintenance Material Submittals - Extra Materials: Submit no less than five (5) percent additional material of each type and pattern of sheet good used.”	Not less than 5% additional material of each type and pattern of sheet good used. Installed quantity not stated in the reviewed documents.	Carry only the documented 5% additional material requirement. Any request for attic stock beyond the 5% formula is excluded unless separately directed.

Flooring Product / Finish IDs	Drawing Reference	Specification Reference	Verbatim Attic Stock / Extra Materials / Maintenance Materials Requirement	Quantity / Formula	Bid Position if Unresolved
<b>Resilient tile flooring</b> <b>Finish IDs: HVT-1, LVT-1, SDT-1</b>	A-221 Level One Finish Floor Plan; A-222 Level Two Finish Floor Plan	Section 096519 – Resilient Tile Flooring, §1.5 Materials Maintenance Submittals	“Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents. 1. Floor Tile: Furnish 1 box for every 50 boxes or fraction thereof, of each type, color, and pattern of floor tile installed.”	1 box per 50 boxes, or fraction thereof, for each type / color / pattern installed. Total installed box count not stated in the reviewed documents.	Carry only the box ratio expressly stated in the specification. Any requirement to convert this into square footage prior to procurement should be clarified by written direction.
<b>Carpet tile</b> <b>Finish IDs: CPT-1, CPT-2, CPT-3</b>	A-221 Level One Finish Floor Plan; A-222 Level Two Finish Floor Plan	Section 096813 – Tile Carpeting, §1.8 Extra Materials	“Furnish extra materials described below, before installation begins, that match products installed and that are packaged with protective covering for storage and identified with labels describing contents. 1. Carpet Tile: Full-size units equal to five (5) percent of amount installed for each type indicated, but not less than 10 sq. yd.”	5% of each carpet tile type installed, but not less than 10 sq. yd. per type indicated.	Carry attic stock at the greater of 5% of installed quantity or 10 sq. yd. for each indicated carpet tile type. Any request to pool carpet tile attic stock across multiple CPT types is not supported by the reviewed language.
<b>Sealed concrete floor finish</b> <b>Finish ID: S.C.</b>	A-221 Level One Finish Floor Plan	Section 033000 – Cast-In-Place Concrete / reviewed flooring scope	No flooring-specific “Attic Stock,” “Extra Materials,” or “Maintenance Materials” requirement was located in the reviewed documents for the sealed concrete floor finish condition.	Not Specified	No attic stock is carried for sealed concrete unless the design team issues a written requirement. Any expectation for sealer, touch-up, patch, or maintenance stock is excluded unless expressly added.

### Commercial Position

Only the attic stock, extra material, and maintenance material requirements expressly stated in the reviewed contract documents are included in this Exhibit C. No additional overage, turnover stock, maintenance stock, or closeout stock has been carried for silent items, substitutions, owner preferences, or field-driven waste exposure. Where formulas depend on final installed quantities, those formulas govern until the installed scope is fixed.