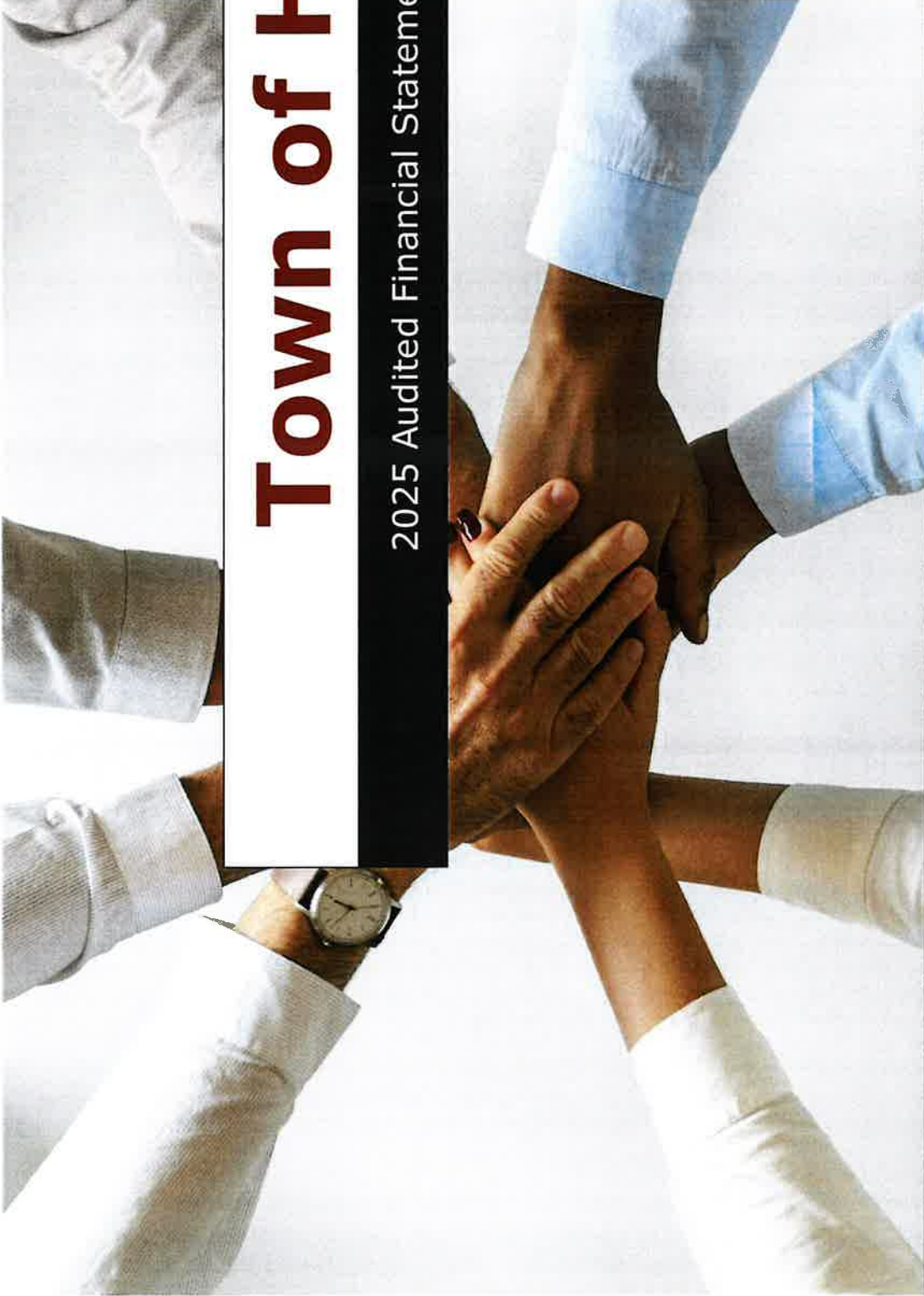


5a



Town of Hertford

2025 Audited Financial Statements



MARTIN ♦ STARNES
& ASSOCIATES, CPAs, P.A.

Audit Highlights

- UNMODIFIED OPINION
- FEDERAL SINGLE AUDIT
 - TWO FINDINGS REPORTED
- PERFORMANCE INDICATORS
 - FINDINGS RELATED TO FINANCIAL REPORTING
 - WATER AND SEWER CAPITAL ASSETS CONDITION RATIO

FUND BALANCE – GENERAL FUND

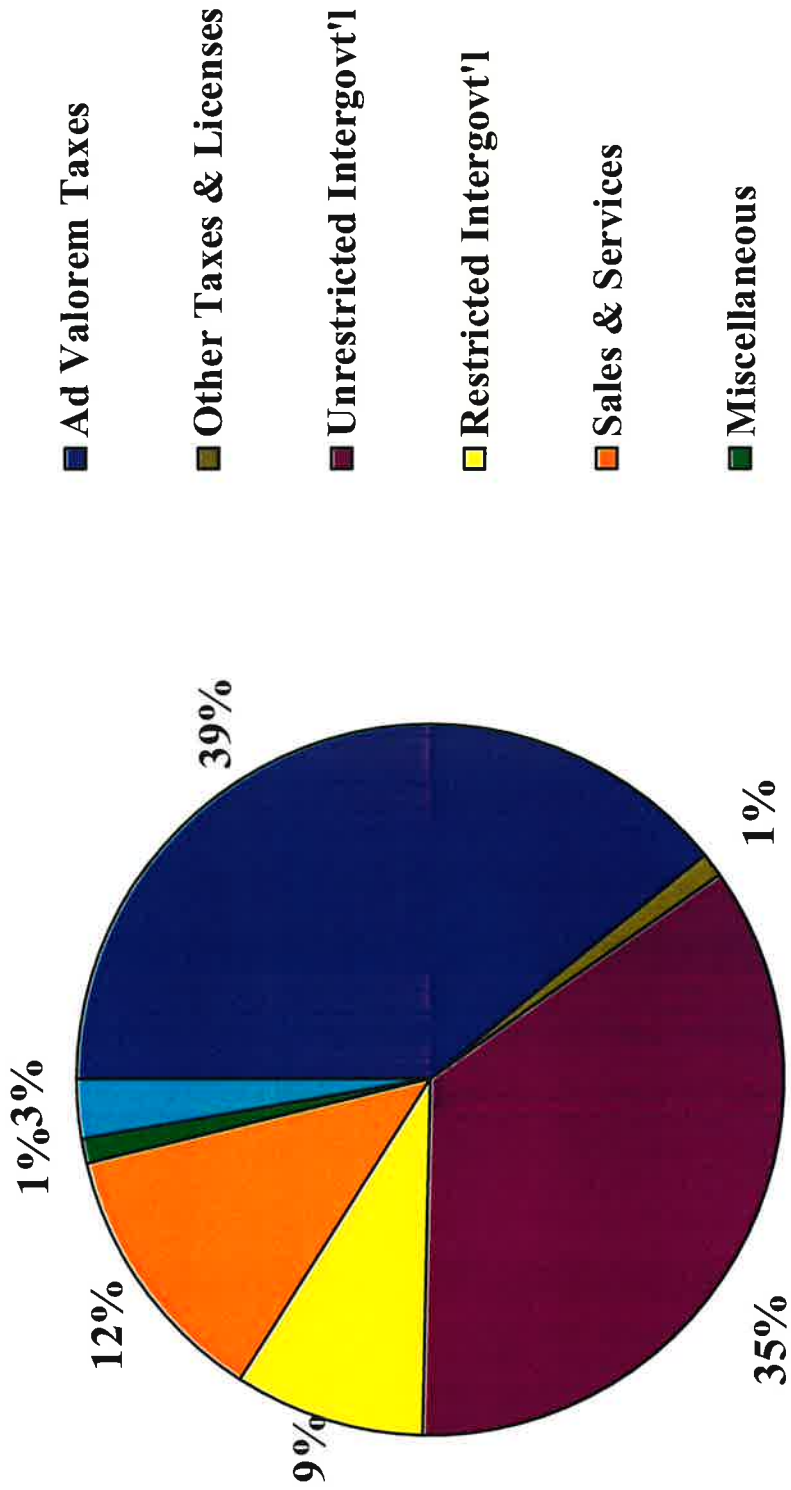
Increase in Fund Balance	\$ 5,383
Fund Balance - General Fund	\$ 2,222,076
Available Fund Balance	\$ 1,770,232

Available fund balance is approximately 60% of General Fund expenditures.

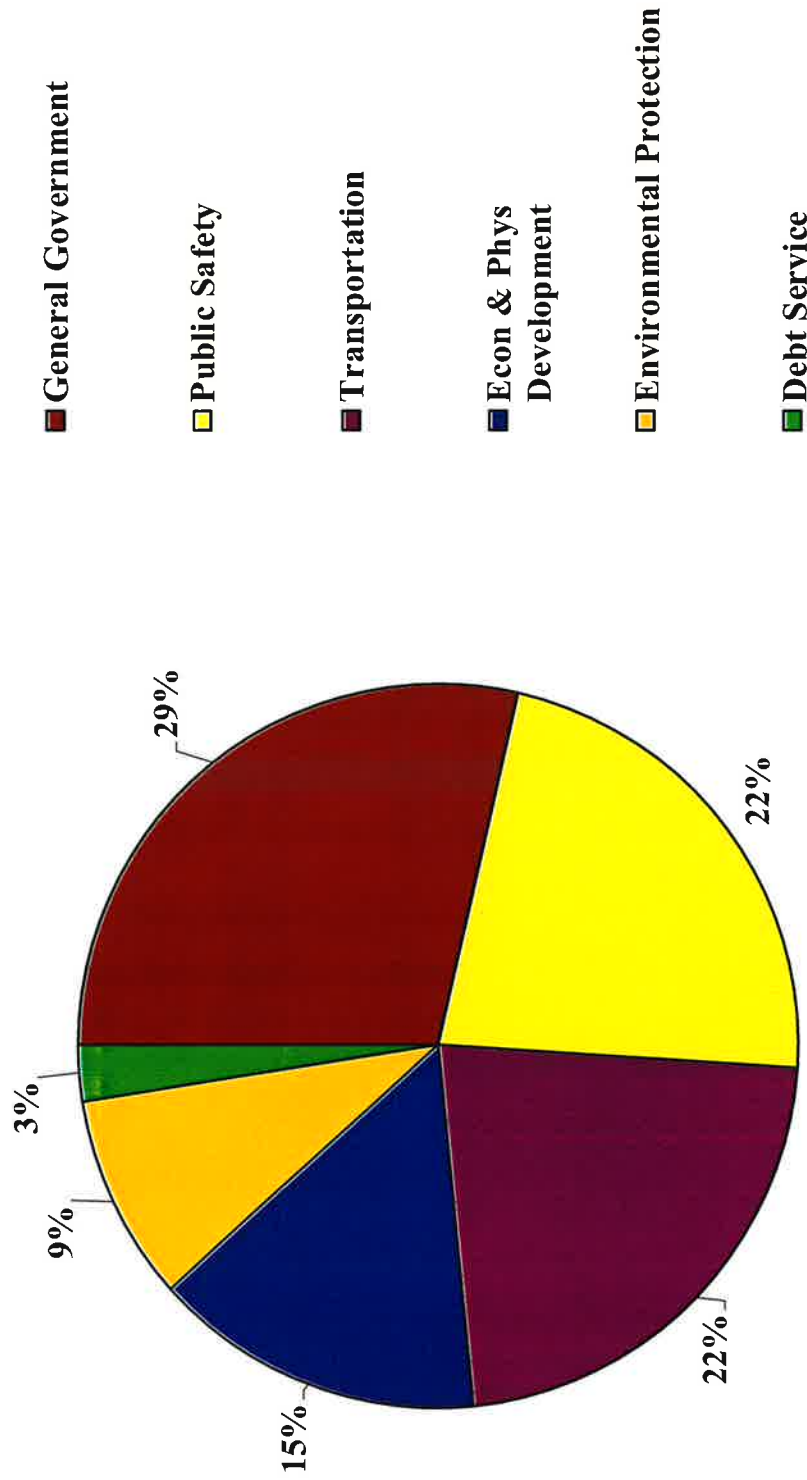
Unassigned fund balance is approximately 54% of General Fund expenditures.



GENERAL FUND REVENUES

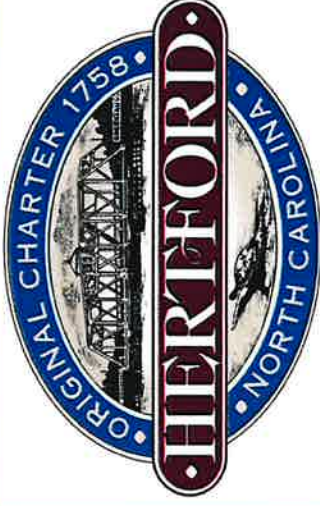


GENERAL FUND EXPENDITURES



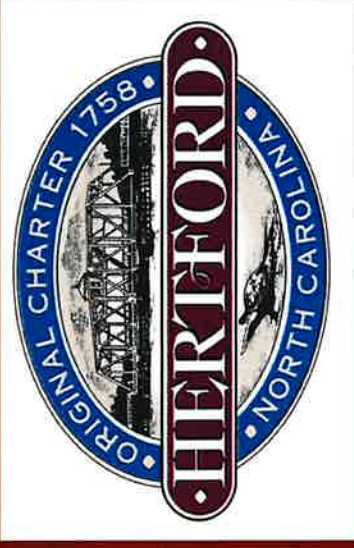
ELECTRIC FUND

	<u>2024</u>	<u>2025</u>
Operating Revenues	\$ 2,913,026	\$ 2,918,833
Operating income (loss)	\$ 63,662	\$ 146,897
Cash flow from operations	\$ 155,337	\$ 253,761
Unrestricted net position	\$ 1,303,380	\$ 1,370,499



WATER AND SEWER FUND

	2024	2025
Operating Revenues	\$ 2,493,936	\$ 2,345,998
Operating income (loss)	\$ 81,975	\$ 193,317
Cash flow from operations	\$ 938,307	\$ 925,277
Unrestricted net position	\$ 985,254	\$ 1,299,870





Questions?

Cassie Wilson
828-327-2727
CWilson@msa.cpa
www.msa.cpa



MARTIN ♦ STARNES
& ASSOCIATES, CPAs, P.A.

6a

ASHLEY HODGES
MAYOR

DORIS WALTON
TOWN MANAGER

GINA M. DURANTE
TOWN CLERK

JOHN LEIDY
TOWN ATTORNEY



COMMISSIONERS:

CONNIE BROTHERS
MAYOR PRO TEM

KEITH ROUSE

SARA WINSLOW

EVAN COPELAND

Text Amendment

Proposal:

To add Fabricated Metal Products as a permitted use in the C-6 Zone.

Rationale:

The proposed text amendment to the C-6 zoning district is intended to clarify permitted uses by expressly allowing fabricated metal production at a larger scale. The current C-6 district language under Manufacturing/Processing does not list fabricated metal production as permitted use. While certain fabrication and light industrial activities are allowed under Commercial Sales / Repairs and Storage, the ordinance is generally interpreted to permit these uses only on a smaller scale. The proposed user, MiTek, will engage in fabricated metal production that exceeds what is typically contemplated under the existing wording of the C-6 district.

MiTek is already zoned C-6 and is suitable for the proposed use based on its location, access, and surrounding development pattern. The proposed operation is consistent with the general intent of the C-6 district, which is to accommodate commercial uses and compatible industrial activities. A text amendment is the most appropriate manner to address this issue, as it provides clarity and consistency in ordinance interpretation without requiring a rezoning of the property.

The amendment will ensure the zoning ordinance accurately reflects the intended range of uses within the C-6 district, supports orderly development, and allows for appropriate economic development while maintaining compatibility with surrounding uses.

Zone C-6 is defined as follows: The purpose of this district is to provide for commercial and industrial facilities within the Perquimans County Commerce Park that businesses related to marine construction, boat building and related trades can be located without negative impact to surrounding properties or adjacent bodies of water.

6b



ANDREW ENGINEERS, INC.
 BUILDING STRUCTURES DIVISION
 1000 W. HERTFORD ROAD
 HERTFORD, NC 27543
 PHONE: 919.487.5555
 FAX: 919.487.5556



PROGRESS DRAWINGS -
 CONSULT USE FOR
 CONSTRUCTION

DESIGNED BY: JWA
CHECKED BY: JWA
DRAWN BY: GWT
DATE: 12/15/2006
PROJECT NUMBER: 2006

TOWN OF HERTFORD
 TOWN OF HERTFORD
 STRUCTURES
 NEW PIER

G-001

REVIEW DRAWINGS

PROJECT INFORMATION

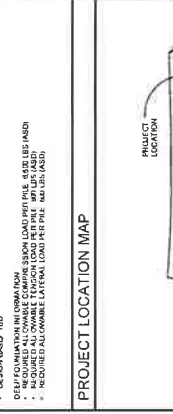
PROJECT NAME: TOWN OF HERTFORD NEW PIER STRUCTURES
 OWNER: TOWN OF HERTFORD
 PROJECT LOCATION: TOWN OF HERTFORD, NORTH CAROLINA
 CLIENT REPRESENTATIVE: JOHN W. ANDERSON, JR., P.E.
 CLIENT ADDRESS: 1000 W. HERTFORD ROAD, HERTFORD, NC 27543

DESIGN INFORMATION

DESIGN CODE: 2018 NORTH CAROLINA BUILDING CODE
 HURICANE CATEGORY: 3
 FLOOR LIVE LOAD: 150 PSF
 FLOOR DEAD LOAD: 10 PSF
 PRELIMINARY WIND SPEED: 135 MPH
 WIND DIRECTION: 100° (WIND FROM NORTH)
 WIND RESPONSE FACTOR: 1.0
 WIND PRESSURE COEFFICIENT: 0.05
 DESIGN WIND PRESSURE FOR COMPONENT AND CLADDING: 14.0 PSF
 DESIGN WIND PRESSURE FOR OVERLAP: 14.0 PSF
 DESIGN WIND PRESSURE FOR ROOF: 14.0 PSF
 DESIGN WIND PRESSURE FOR WALLS: 14.0 PSF
 DESIGN WIND PRESSURE FOR ROOF OVERHANGS: 14.0 PSF
 DESIGN WIND PRESSURE FOR WALLS OVERHANGS: 14.0 PSF
 DESIGN WIND PRESSURE FOR ROOF OVERHANGS OVERHANGS: 14.0 PSF
 DESIGN WIND PRESSURE FOR WALLS OVERHANGS OVERHANGS: 14.0 PSF

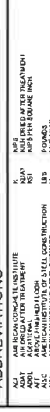
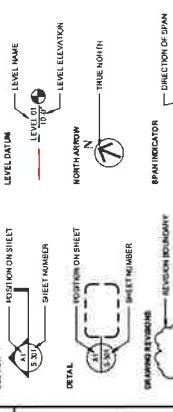
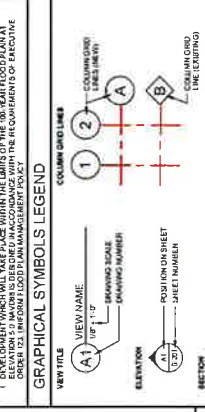
DESIGN INFORMATION

DESIGN CODE: 2018 NORTH CAROLINA BUILDING CODE
 HURICANE CATEGORY: 3
 FLOOR LIVE LOAD: 150 PSF
 FLOOR DEAD LOAD: 10 PSF
 PRELIMINARY WIND SPEED: 135 MPH
 WIND DIRECTION: 100° (WIND FROM NORTH)
 WIND RESPONSE FACTOR: 1.0
 WIND PRESSURE COEFFICIENT: 0.05
 DESIGN WIND PRESSURE FOR COMPONENT AND CLADDING: 14.0 PSF
 DESIGN WIND PRESSURE FOR OVERLAP: 14.0 PSF
 DESIGN WIND PRESSURE FOR ROOF: 14.0 PSF
 DESIGN WIND PRESSURE FOR WALLS: 14.0 PSF
 DESIGN WIND PRESSURE FOR ROOF OVERHANGS: 14.0 PSF
 DESIGN WIND PRESSURE FOR WALLS OVERHANGS: 14.0 PSF
 DESIGN WIND PRESSURE FOR ROOF OVERHANGS OVERHANGS: 14.0 PSF
 DESIGN WIND PRESSURE FOR WALLS OVERHANGS OVERHANGS: 14.0 PSF



GENERAL NOTES

- THE CONTRACTOR SHALL PROVIDE ASSOCIATE TEMPORARY BRACING AND SHORING TO MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SUPPORT OF THE FRAMING DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.
- THESE STRUCTURAL DRAWINGS DO NOT CONTAIN NECESSARY CONDITIONS FOR WORK SITE SAFETY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.
- STRUCTURAL DRAWINGS AND NOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.
- CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.
- DURING REMOVAL OPERATIONS, THE CONTRACTOR SHALL NOT BE ALLOWED TO REMOVE ANY PART OF THE STRUCTURE UNTIL ALL NECESSARY BRACING AND SHORING IS IN PLACE. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.



STATEMENT OF SPECIAL INSPECTIONS

THESE SPECIAL INSPECTIONS ARE REQUIRED BY THE NORTH CAROLINA BUILDING CODE, SECTION 1001.1. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

SCHEDULE OF SPECIAL INSPECTION SERVICES

THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL MAINTAIN THE STRUCTURE IN A UPRIGHT POSITION THROUGHOUT THE CONSTRUCTION PROCESS.

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

**TOWN OF HERTFORD
 NEW PIER STRUCTURES
 HERTFORD, NC**

SHEET INDEX

SHEET NUMBER	TITLE
G-001	FOUNDATION
G-002	FRAMING
G-003	ROOFING
G-004	MECHANICAL/ELECTRICAL

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

NO.	DESCRIPTION	DATE	INSPECTOR
1	FOUNDATION		
2	FRAMING		
3	ROOFING		
4	MECHANICAL/ELECTRICAL		

ANDREWENGINEERS.COM

A C E

ANDREW ENGINEERS, LLC
 BUILDING STRUCTURES BLOCK & BRICK
 1910 W. HARRIS ST. SUITE 110
 WASHINGTON, NC 27683
 919.202.5528

PROGRESS DRAWINGS
 DO NOT USE FOR
 CONSTRUCTION

REVISION DATE	DESCRIPTION

PROJECT NUMBER: 2006

TOWN OF HERTFORD
 HERTFORD, NC

STRUCTURES
 TOWN OF HERTFORD NEW PIER

DEMOLITION PLAN

SD-101

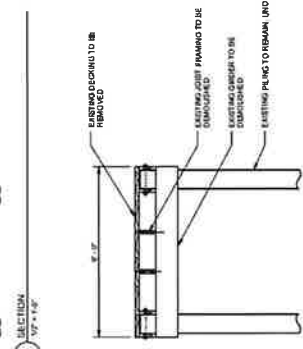
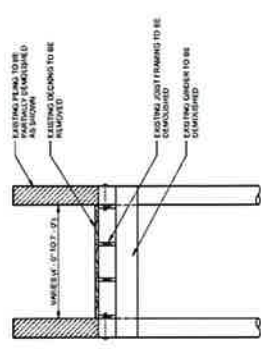
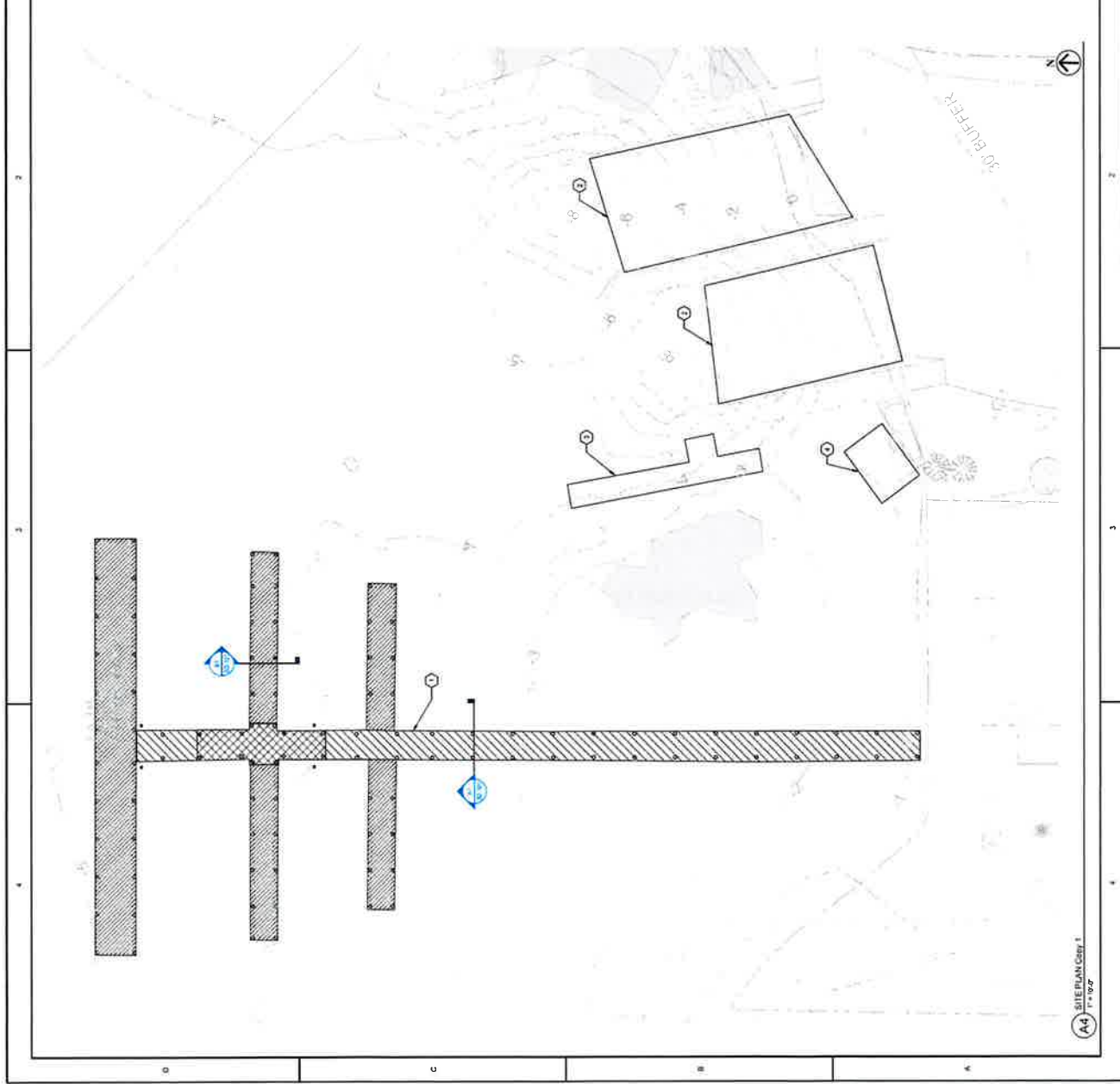
85% REVIEW DRAWINGS

SHEET NOTES - DEMOLITION PLAN

- 1. EXISTING WOODEN STRUCTURES TO BE PARTIALLY DEMOLISHED. SEE DEMOLITION LEGEND.
- 2. EXISTING JOINT FRAMING TO BE PARTIALLY DEMOLISHED. SEE DEMOLITION LEGEND.
- 3. EXISTING JOINT FRAMING TO BE DEMOLISHED. SEE DEMOLITION LEGEND.
- 4. EXISTING JOINT FRAMING TO BE DEMOLISHED. SEE DEMOLITION LEGEND.

DEMOLITION LEGEND

- ALL WOOD FRAMING AND TIMBER PILES TO BE DEMOLISHED
- EXISTING JOINT FRAMING TO BE PARTIALLY DEMOLISHED
- EXISTING JOINT FRAMING TO BE DEMOLISHED
- EXISTING JOINT FRAMING TO BE DEMOLISHED. SEE SECTION A1 (SD-09)



A1 SECTION
 1/2" x 1/2"

B1 SECTION
 1/2" x 1/2"

A4 SITE PLAN City 1
 1/4" = 100'

© 2006 Andrew Engineers, LLC. All rights reserved. This drawing is the property of Andrew Engineers, LLC and is not to be reproduced or used in any way without the written consent of Andrew Engineers, LLC.

ACE
ANDREW ENGINEERS, COM
 BUILDING STRONG COMMUNITIES ROCK BY DESIGN
 1101 KENNETH AVENUE, SUITE 100
 WASHINGTON, NC 27681
 P: 919.733.1100
 F: 919.733.1101
 WWW.ACEENGINEERS.COM



PROGRESS DRAWINGS -
 CONSTRUCTION
 CONSTRUCTION

ORIGINAL DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023
DATE	12/15/2023

DESIGNED BY	JAN
CHECKED BY	MANA
DRAWN BY	DAVE

TOWN OF HERTFORD NEW PIER
 STRUCTURES
 TOWN OF HERTFORD
 HERTFORD, NC
 PROJECT NUMBER: 202301

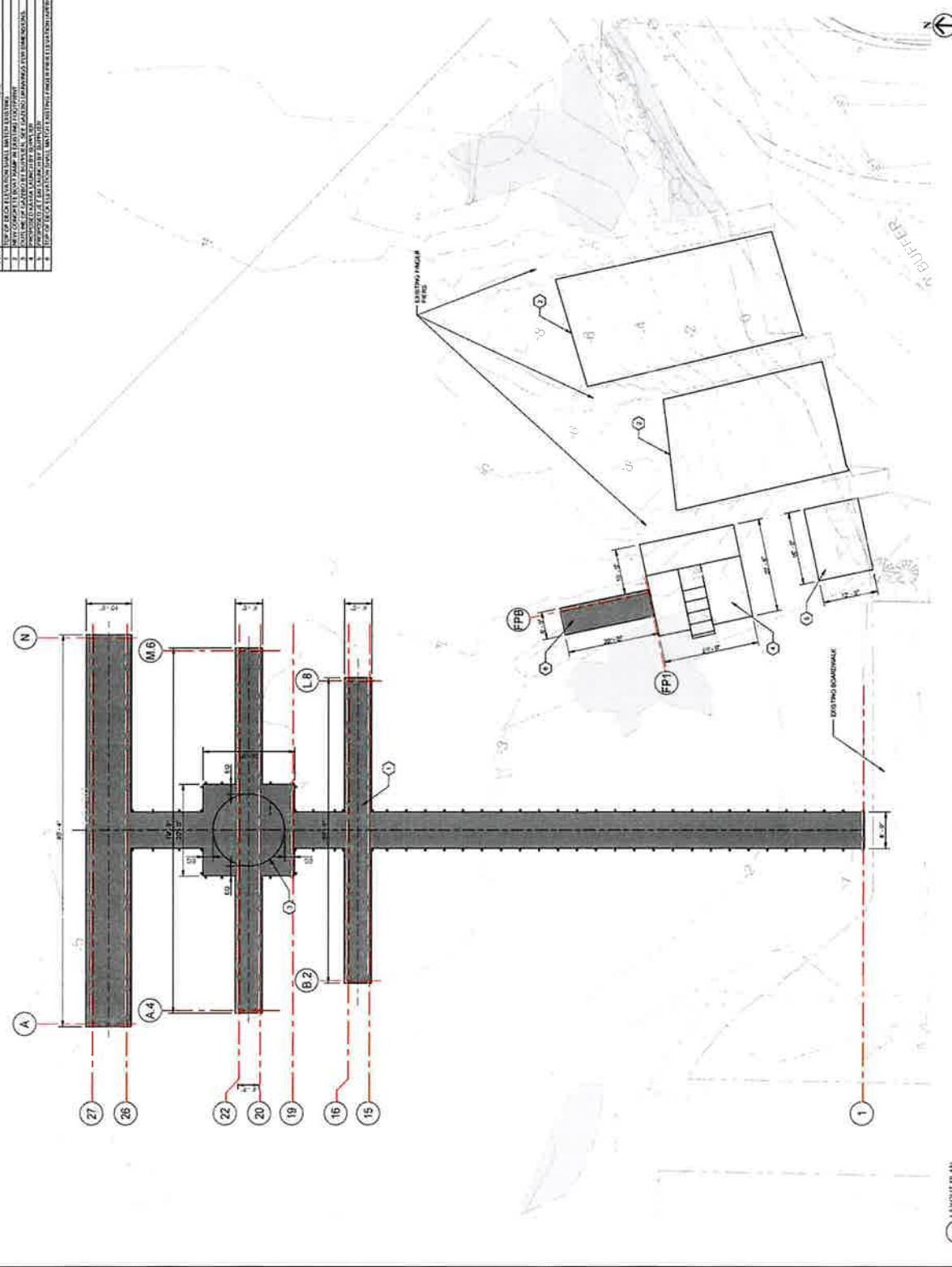
MAIN PIER AND BOAT
 RAMP LAYOUT PLAN

S-101

REV. REVIEW DRAWINGS

SHEET KEYNOTES - LAYOUT PLAN

1	THIS DRAWING SHALL BE USED IN CONJUNCTION WITH THE PERMITS AND REGULATIONS OF THE TOWN OF HERTFORD.
2	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD ZONING ORDINANCES AND REGULATIONS.
3	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
4	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
5	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
6	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
7	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
8	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
9	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.
10	ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWN OF HERTFORD SUBDIVISION MAP ACT AND REGULATIONS.



A4 LAYOUT PLAN
 1" = 10'-0"

THIS DRAWING IS THE PROPERTY OF ANDREW ENGINEERS, COM. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF ANDREW ENGINEERS, COM.

ACE
ANDREWENGINEERS.COM
 BUILDING STRONG COMMUNITIES BLOCK BY BLOCK
 1017 Parkview Avenue, Suite 100
 Wilmington, NC 28403
 P 910.322.8833
 F 910.322.8835

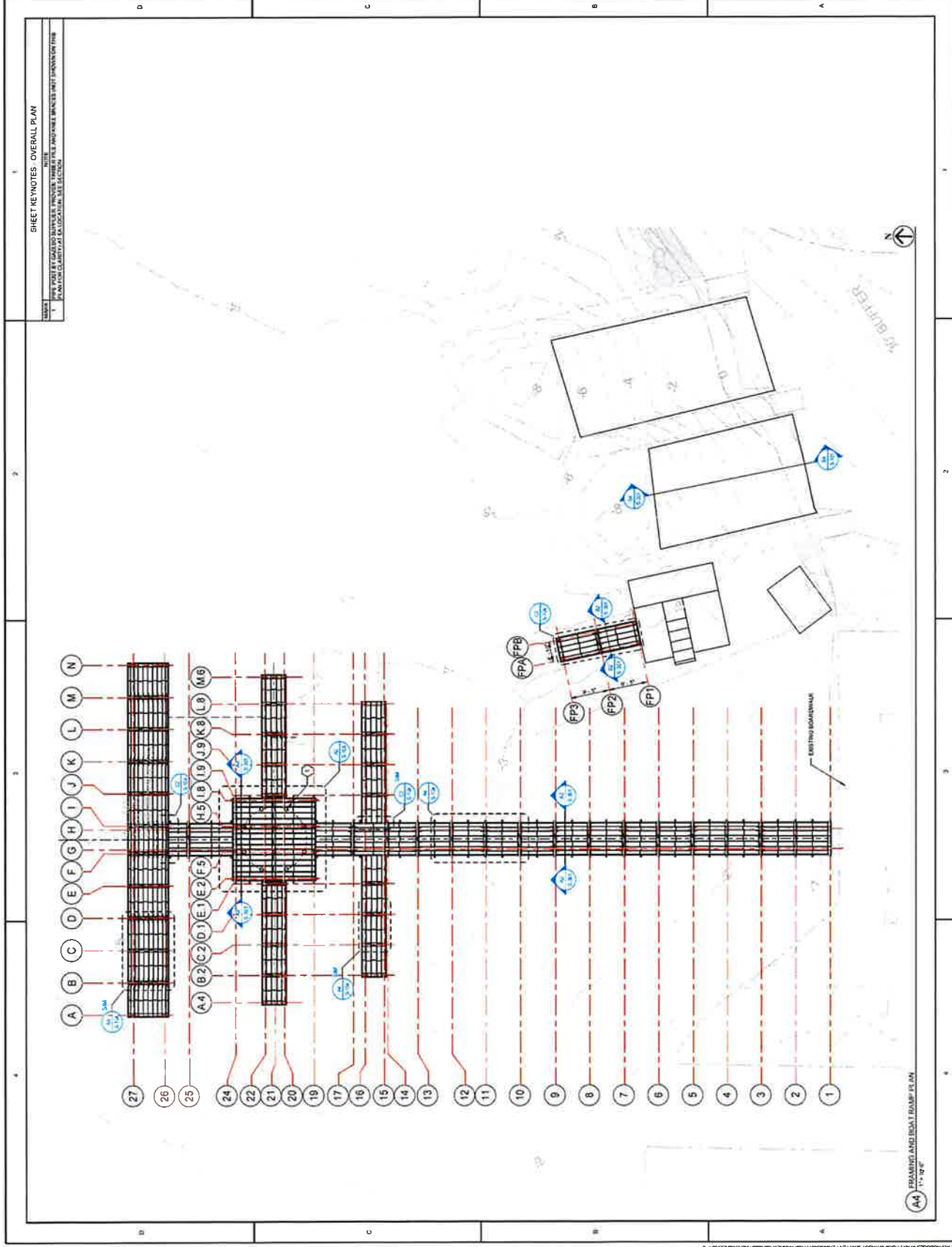
PROGRESS DRAWINGS - DO NOT USE FOR CONSTRUCTION

ISSUANCE DATE	DESCRIPTION

DESIGNED BY: JIN
 CHECKED BY: JWA
 DRAWN BY: GMS

TOWN OF HERTFORD NEW PIER STRUCTURES
 TOWN OF HERTFORD
 HERTFORD, NC
 PROJECT NUMBER: 2006

S-102
 MAIN PIER AND BOAT RAMP PLAN
 BSA REVIEW DRAWINGS



ACE
ANDREWENGINEERS.COM
 BUILDING STRONG COMMUNITIES BLOCK BY BLOCK
 Raleigh, NC 27602
 919.222.1555



PROGRESS DRAWINGS -
 DO NOT USE FOR
 CONSTRUCTION

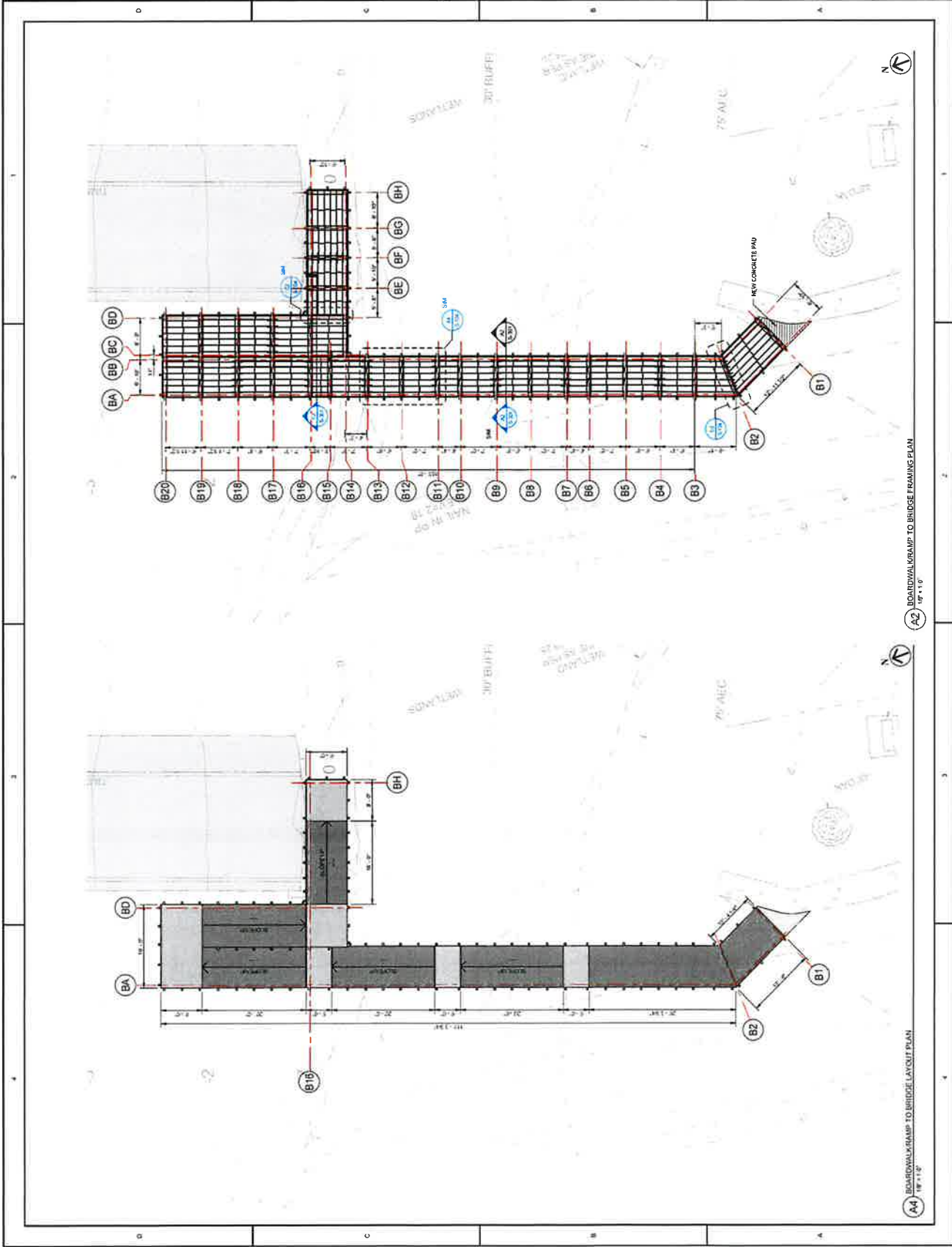
DESIGNED BY	DATE	REVISION

DESIGNED BY: ZRN
 CHECKED BY: MVA
 DRAWN BY: OAR

PROJECT NUMBER: 2006
 TOWN OF HERTFORD, NC
STRUCTURES
TOWN OF HERTFORD NEW PIER

BOARDWALK/RAMP
 LAYOUT AND
 FRAMING PLANS

S-103
 85% REVIEW DRAWINGS



(A2) BOARDWALK/RAMP TO BRIDGE FRAMING PLAN
 1/8" = 1'-0"

(A4) BOARDWALK/RAMP TO BRIDGE LAYOUT PLAN
 1/8" = 1'-0"

3. ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED ARE IN FEET AND INCHES. DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE SPECIFIED.



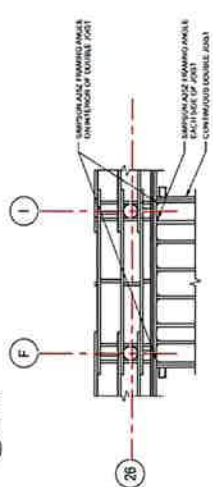
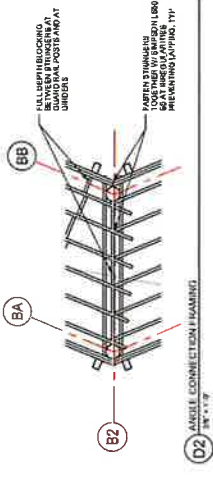
PROGRESS DRAWINGS -
 DO NOT USE FOR
 CONSTRUCTION

CONTRACT START DATE	12/15/2015
PROJECT NUMBER	2006
DESIGNED BY	JAM
CHECKED BY	MVA
DRAWN BY	JAM

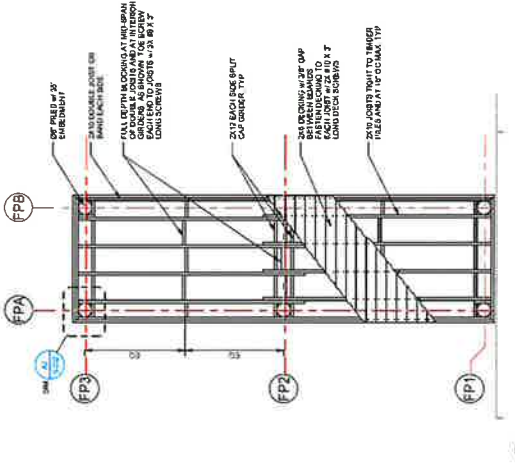
TOWN OF HERTFORD NEW PIER
STRUCTURES
 HERTFORD, NC
 PROJECT NUMBER: 2006

ENLARGED PLAN
VIEWS

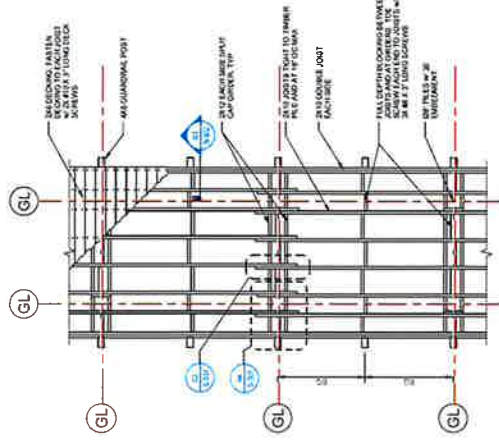
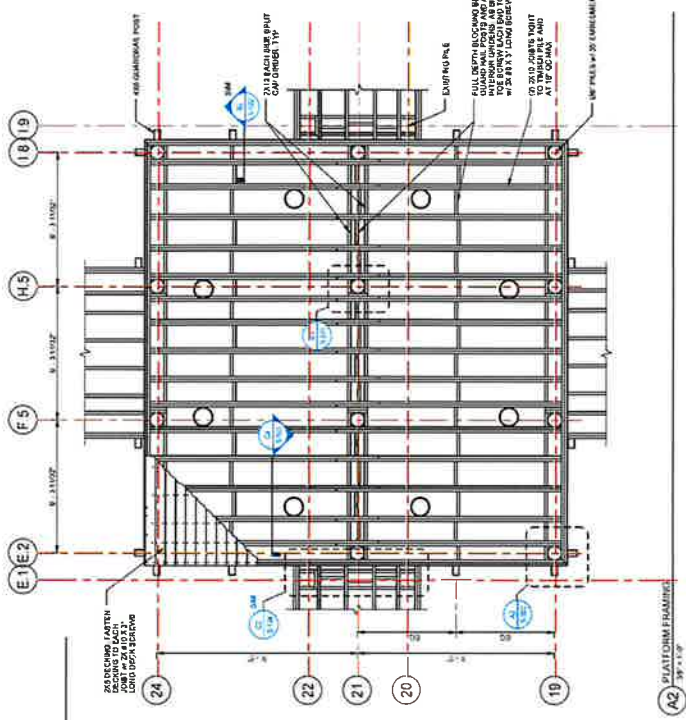
S-104
 R/S REVIEW DRAWING



C2 PIER INTERSECTION CONNECTION
 3/8" x 11/8"



C3 TYPICAL PIER FRAMING
 3/8" x 11/8"



A4 TYPICAL PIER FRAMING
 3/8" x 11/8"

ANDREWS ENGINEERS, COM
 BUILDING ENGINEERS ARCHITECTS PLANNERS
 3811 Keshik Avenue, Suite 100
 Wilmington, NC 28403
 P 910.322.5150
 F 910.322.5152

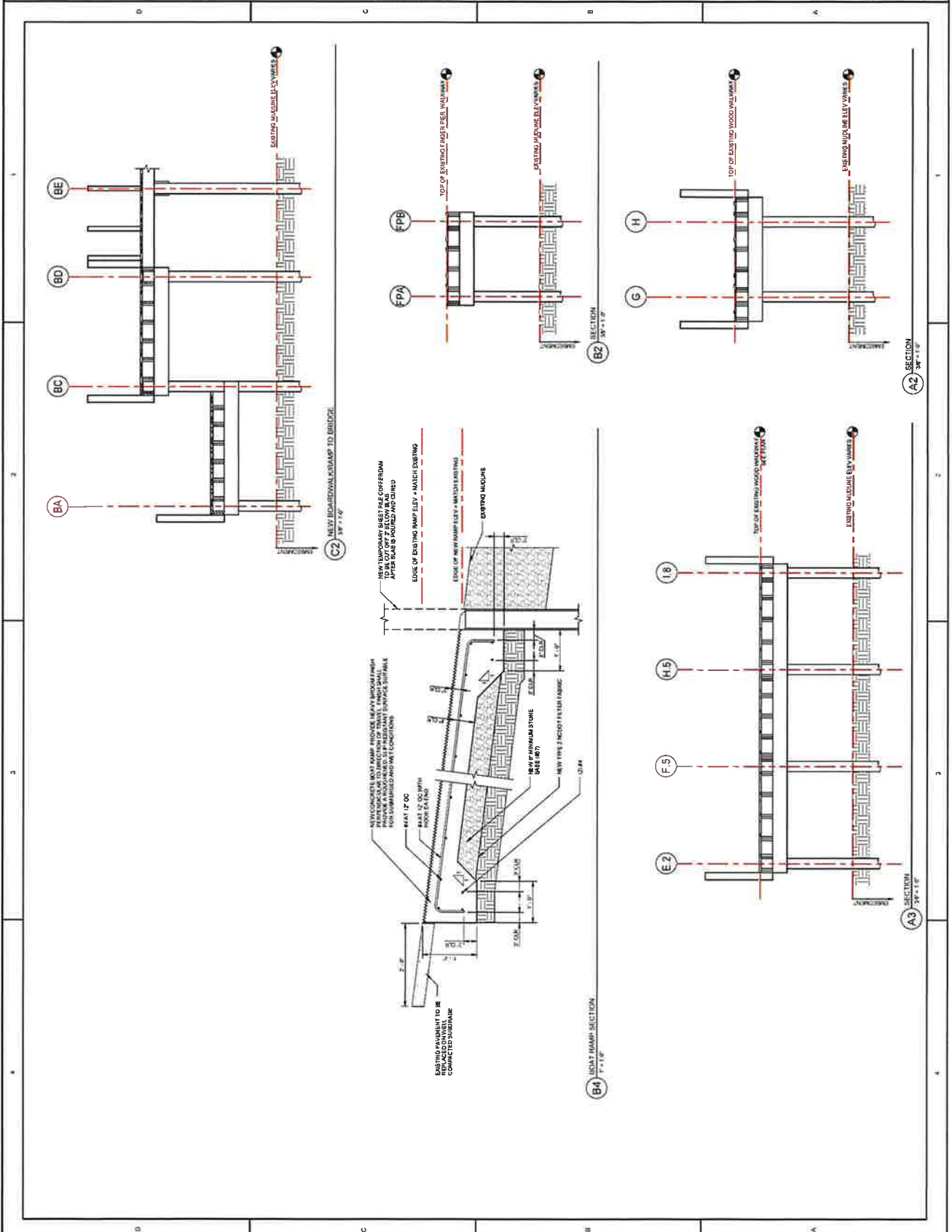
**PROCESSED DRINKING WATER
 DO NOT USE FOR
 CONSTRUCTION**

ORIGINAL ISSUE DATE:	12/15/2016
DATE:	02/01/2017
BY:	REVISED/REVISION:
DATE:	
DESIGNED BY:	JAN
CHECKED BY:	IMA
DRAWN BY:	CAE

**TOWN OF HERTFORD NEW PIER
 STRUCTURES**
 HERTFORD, NC
 PROJECT NUMBER: 2006

SECTIONS

S-301
 REVISION DRAWINGS



REVISIONS: ALL REVISIONS SHALL BE INDICATED BY A CIRCLED NUMBER AND A LETTER. ALL REVISIONS SHALL BE MADE TO ALL SHEETS AFFECTED BY THE REVISION. THE REVISIONS SHALL BE MADE TO ALL SHEETS AFFECTED BY THE REVISION. THE REVISIONS SHALL BE MADE TO ALL SHEETS AFFECTED BY THE REVISION.

7c

Town of Hertford
BUDGET ORDINANCE AMENDMENT
Amendment #FY26-13
02-23-26
FY 2025-2026

BE IT ORDAINED by the Governing Board of the Town of Hertford, North Carolina, that the following amendment be made to the annual budget ordinance for the fiscal year ending June30,2026:

PURPOSE OF REQUEST:

Request the Council Approval for Budget Amendment #FY26-13 for Fiscal Year 2025-2026

FISCAL IMPACT:

Budget Amendment required.

TOWN_MANAGER’S OPINION: Recommend approval of the Budget Amendment.

FINANCE OFFICER’S OPINION: Recommend approval of the Budget Amendment.

Section 1. To Amend:

General Revenue/General Fund:

<u>Account No.</u>	<u>Decrease</u>	<u>Increase</u>
Powell Bill Rev. 20-4280		\$199,181.00
Powell Bill Exp. 20-5740-521		\$199,181.00

Explanations:

Move funds from Powell bill revenue line to the expenditure line to cover cost to repave several streets in town after the waterline work has been completed.

ADOPTED THIS, THE 23TH DAY OF FEBRUARY 2026

R. Ashley Hodges, Mayor

ATTEST:

SEAL

Gina M Durante, Town Clerk



**BARNHILL
CONTRACTING
COMPANY**

841 Sun Gro Drive
Elizabeth City, NC 27909

GENERAL CONTRACTORS

PROPOSAL

PROPOSAL SUBMITTED TO Town of Hertford	PHONE (252) 426-5311	DATE 2/19/26
STREET 326 West Grubb St.	JOB NAME Mill & Resurface	
CITY, STATE AND ZIP CODE Hertford, NC 27944	JOB LOCATION Hertford, NC	
ATTENTION Chad White	cwhite@townofhertfordnc.com	

Our bid is based on the following:

Mill 1.5" and Overlay w/1.5" of S9.5B Asphalt, at the following street locations:

- King Street 400' x 18' (between Edenton Rd Street & East Railroad Ave)
- Cox Street 400'x18' (between Edenton Rd Street & East Railroad Ave)
- East Railroad (whole street 620' x 16')
- Willow Street 800' x 18'
- Front Street 2,200' x 18'
- Pennsylvania Street 1,500' x 18'

Item	Qty	UM	Unit Price	Total Price
Mobilization	1	LS	\$5,900.00	\$5,900.00
Mill 1.5"	11,702	SY	\$2.50	\$29,255.00
S9.5B Asphalt	1,036	TN	\$153.50	\$159,026.00
Manhole Adj	5	EA	\$500.00	\$2,500.00
Water Valve Adj	5	EA	\$500.00	\$2,500.00

Total: \$199,181.00

(Proposal Continues on Pg 2, Notes & Clarifications on Page 2)

PAYMENT TO BE MADE AS FOLLOWS:

MONTHLY ESTIMATES. NET UPON RECEIPT OF INVOICE WITH A 1-1/2% MONTHLY SERVICE CHARGE ON ACCOUNTS OVER THIRTY (30) DAYS PAST DUE WHICH IS AN 18% ANNUAL RATE.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Your project will not be scheduled until we receive your signed acceptance.

Signature _____

Date of Acceptance _____



PROPOSAL CONTINUATION

Clarifications:

1. It is Barnhill Contracting Company's policy that we will be satisfied with conditions and terms of payment prior to performing any work.
2. All Millings will be delivered to Town of Hertford at 142 Meads Circle.
3. Invoice will be based on actual quantity installed.
4. Price based on 1 mob. If additional mob is required, then add \$3,500.00 for each additional mob
5. All asphalt prices in this proposal are based on the NCDOT Monthly Terminal F.O.B. Asphalt Binder Price of \$542.50 per ton for the month of February 2026. If the asphalt cement price fluctuates from this stated price at any time during the performance of the asphalt work, we reserve the right to adjust our prices in accordance with the NCDOT Monthly Terminal F.O.B. Asphalt Binder Prices. These prices are located at the following web address: <https://connect.ncdot.gov/projects/construction/Pages/Pavement-Construction-Prices.aspx>
In addition, fuel prices are based on current market prices, both on and off road fuel as well as gasoline and should these prices change during the performance of our work, we reserve the right to adjust our prices.

Exclusions:

- | | |
|------------------------------------|-------------------------|
| • Permits, fees, testing and bonds | Surveying & Engineering |
| • Undercut & backfill | Traffic Control |
| • Grading of any type | Concrete Work |
| • Landscaping & seeding | As-Builts |
| • Pavement Markings | Stakeout |
| • Erosion Control | Signal Loops |

Should you require additional information, please call (252) 335-9503.