

Address:  
Grant: URP18 Home 7  
Preparer: Carlis P. Sweat

<b>COUNTY OF MOORE PERMITTING REQUIREMENTS</b>	Visit the Moore County Planning Department at 1048 Carriage Oaks Dr., Carthage NC 28327 to obtain permits for the work performed on this home. The following permits are required: -Zoning, Electrical, Building- Please contact the County of Moore Permitting office (910-947-2221) directly for permits & permit costs. Contact the Town of Carthage for zoning authorization (910-947-2331) prior to submitting permit application.	<b>Not a Bid Item</b>
<b>LEAD BASE PAINT</b>	This is a pre-1978 built home. Safe Work Practices (SWP) and Renovate, Repair, and Paint (RR&P) techniques must be used when performing work on this home.	<b>Not a Bid Item</b>
<b>REQUIREMENTS FOR ALL WORK WRITEUPS</b>	<ul style="list-style-type: none"> <li>* Work on any item specified in this write-up is to be performed to code and will be inspected &amp; approved as such. This is to apply in all instances and regardless of whether the specification states to perform work "to code." When a contractor or subcontractors are uncertain as to code requirements or where it appears the specification contradicts code the Community Development Staff <u>shall</u> be contacted before work is performed.</li> <li>* All materials used in connection with this Work Write-Up are to be new, of first quality and without defects - unless stated otherwise in the Work Write-Up or pre-approved by Community Development Staff.</li> <li>*Comparable substitutes for items specified in this Work Write-Up may be used provided the homeowner, contractor, and Community Development Staff are in agreement and this agreement is reduced to writing and signed by all three parties.</li> <li>*Any changes in the Work Write-Up shall be pre-approved by the homeowner, contractor, and Community Development Staff and once all parties are in agreement then this agreement shall be reduced to writing and signed by all three parties.</li> <li>* Contractor is to allow the homeowner a minimum of three choices of color or style for all material selections specified to be replaced in the Work Write-Up.</li> <li>* Warranties for work performed and all material items installed on a home (e.g. roofing, vinyl siding, heat pump, appliances, termite inspection, etc.) will be provided to Community Development Staff prior to final payment being made for work performed under this contract.</li> <li>* At the preconstruction meeting, Contractors will be provided with a Release of Liens that will need to be signed by all subcontractors prior to final payment is made for work performed under this contract.</li> <li>* Contractors and their Subcontractors shall schedule working hours between 8:00am and 6:00pm Monday through Friday. Requests to work on weekends and before or after these hours must be approved by the homeowner. The Contractor is responsible for informing Community Development Staff of such arrangements with the homeowner within 24 hours of said arrangements being made.</li> <li>* The contractor shall clean construction debris from the dwelling and site to a dumpster or legal landfill at least once each week, and leave the property in broom clean condition. In occupied dwellings, debris shall be removed from living quarters daily.</li> <li>* When work is complete remove from site all construction materials, tools and debris. Sweep clean all exterior work areas. Vacuum all interior work areas, removing all visible dust, stains, labels and tags. Clean all windows referenced in specifications.</li> <li>* Contractors often use exterior hose bibs to provide water for mixing mud, cleaning up, etc. Repeated use <i>may</i> result in damage to the hose bib. Be aware that staff will check hose bibs on a home to determine if they are in proper working order before a final invoice is issued for work on the home.</li> <li>*Homes with doorbells and security systems have been checked for their proper operation- ensure all work once the Work Write-Up specifications have been completed on the home.</li> <li>*All appliances: water heater, stove, refrigerator, and HVAC unit(s) have been checked for their proper operation- ensure all work once the Work Write-Up specifications have been completed on the home.</li> </ul>	<b>Not a Bid Item</b>

<u>Location</u>		<u>Item</u>	<u>Specification</u>	<u>Material Cost</u>	<u>Labor Cost</u>	<u>Total Price</u>
<b>EXTERIOR/ INTERIOR</b>						
1.	<b>INTERIOR</b>	Panel Box  Special Wiring	Increase service to 150 Amps with circuit breakers. Place panel box onto "B" wall of living room removing 60 Amp fuse panel box and reconnecting existing circuitry and meter base. Upgrade wiring to 2017 NEC for stove, dryer, water heater and washing machine connections. Run wiring and circuit for GFCI in bathroom to existing outlet.			
2.	<b>EXTERIOR</b>	Concrete Step	Form and pour concrete for a four foot (4') wide set of steps at "A" wall entry to home. Construct steps with a five and one-half inch(5½") rise and a twelve inch (12") run-5½:12			
3.	<b>EXTERIOR</b>	Handrail	Build a wood handrail along left side of step steps. Handrail shall include top and bottom rails run vertically with 2x4 ripped pickets at five inches (5") on center. Cap post and top rail with 2x4 extending six inches (6") past post bottom and rounded off. All material shall be cut from treated lumber and fasteners shall be galvanized, electroplated or stainless steel. Embed bottom post into concrete.			
4.	<b>EXTERIOR</b>	Crawlspace Door	Construct a crawlspace access opening on "D" wall. Start access hole three feet (3') from "C/D" walls corner and moving clockwise. Cut out an area to maximum height and make no shorter than thirty inches (30) wide. Frame hole with treated lumber using a 4x4 dug into the ground one inch (1"). Use 2x4's doubled for top and side framing members. Install ¾" stop materials to three (3) sides. Cut door from ¾" treated plywood. Include hinges and hasp. Prime and finish complete unit (all 6 sides) with two coats of semi-gloss latex exterior paint.			

**Material Cost Total:** \_\_\_\_\_ **Labor Cost Total:** \_\_\_\_\_ **Grand Total:** \_\_\_\_\_

Respectfully submitted by:

Contractor Name (PRINT): \_\_\_\_\_

Tax ID Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_