

6. Major Equipment Delivery Status: See project schedule.
7. Pay Request Status: Three partial payment requests have been submitted to the Engineer for processing (amounts shown are Construction Only):
 - a. #1 \$ 47,500.00
 - b. #2 \$ 173,458.60
 - c. #3 \$ 81,723.18
 - d. #4 \$ 66,922.70
8. Contractor Concerns/Questions: The Contractor noted they are waiting for a list of repairs to be conducted to the gravity sanitary sewer system from the Engineer. The contractor is still waiting for the delivery of the generator, ATS, and pumps for this project.
9. NCDEQ-DWI Concerns/Questions: Plans to attend the next meeting.
10. Owner Concerns/Questions: Mr. Lilley again noted several places of concern within the gravity sewer system. The Town noted issues around Maple Street, past Andrews, Martin, and Sunset. The Engineer will review the videos provided by CES to identify any visible issues.
11. Engineer Concerns/Questions: Noted that the Engineer needs to provide guidance for the sanitary sewer system rehabilitation based on the Vortex and CES TV work.
12. Misc. Questions: None Noted
13. Next progress meeting: May 20, 2026, 10:00 AM
14. Adjournment: With no further business, the meeting was adjourned at 10:30 AM.

Respectfully submitted this **5th** day of **May 2026**.
Michael L. McAllister, M-ASCE
Sr. Principal Project Manager
Municipal Engineering, Inc.