

Change Order No. 001

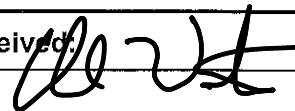
Date of Issuance:	January 21, 2022	Effective Date:	January 24, 2022
Owner:	Rowan County, NC	Owner's Contract No.:	21466
Contractor:	Dellinger, Inc.	Contractor's Project No.:	P-1246
Engineer:	Hazen and Sawyer, P.C.	Engineer's Project No.:	32506-001
Project Site:	1375 Long Ferry Rd., Salisbury, NC	Contract Name:	NE Rowan County Chemical Booster Station

The Contract is modified as follows upon execution of this Change Order:

Description: Changes for project work due to changes in conditions.

Attachments: RFP/WCD Summary Data, RFC-002, RFC-003.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ 742,900.41	Original Contract Times: Substantial Completion: <u>01-03-2022 (180 days from NTP)</u> Ready for Final Payment: <u>02-02-2022 (210 days from NTP)</u>
Previously approved change amount from Change Orders No. <u>0</u> to No. <u>1</u> : \$ 0.00	Previously approved days <u>0</u> from Change Orders No. <u>0</u> to No. <u>1</u> .
Contract Price prior to this Change Order: \$ 742,900.41	Contract Times prior to this Change Order: Substantial Completion Date: <u>01-03-2022 (180 days)</u> Ready for Final Payment Date: <u>02-02-2022 (210 days)</u>
Increase of this Change Order: \$ 76,823.10	Increase of Days for this Change Order: <u>Two Hundred and Nineteen (219) days</u>
Contract Price incorporating this Change Order: \$ 819,723.51	Contract Times with all approved Change Orders: Substantial Completion Date: <u>08-09-2022 (399 days)</u> Ready for Final Payment Date: <u>09-08-2022 (429 days)</u>

Recommended:	Authorized:	Received: 
By: Sara Gibson, PE	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Associate	Title:	Title: President
Date: 1/27/2022	Date:	Date: 1-27-2022

Approved by Funding Agency (if applicable)

By:	Date:
Title:	

**Rowan County
Chemical Booster Station
Summary RFP's, WCD's and Change Orders
Updated December 21, 2021**

RFP No.	WCD No.	RFC No. / Date	Change Order No.	Description	Cost	Credit	Net	Adjusted Contract Amount	Adjusted S.C. Duration	Adjusted S.C. Date	Adjusted F.C. Duration	Adjusted F.C. Date	Status / Comments
				Original Contract Amount / Durations / Dates				\$742,900.41	219	8/9/2022	217	9/6/2022	
	001	001		Wiring for 4-20 mA Functionality for Metering Pumps	\$1,939.48		\$1,939.48	\$744,839.89	0				VOID by FO-001-
001		003		Additional Programming for 4-20 mA Functionality	\$2,150.57		\$2,150.57	\$745,050.98					Cost Proposal (RFC-003) Rev 2 received 12/7
002		002		40 kW Generator/Manual Transfer Switch Relocation	\$74,672.53		\$74,672.53	\$819,723.51					Cost Proposal (RFC-002) received 11/23
			001	Change Order No. 1	\$76,823.10	\$0.00	\$76,823.10	\$819,723.51	219		217		Executed
				Total Percentage Change per CO No. 1				10.34%					
			002	Change Order No. 2	\$0.00	\$0.00	\$0.00	\$819,723.51	0		0		Executed
				Total Percentage Change To Date				10.34%					
			003	Change Order No. 3 (Future)	\$0.00	\$0.00	\$0.00	\$819,723.51	0		0		Future
				Total Percentage Change To Date				10.34%					

\$76,823.10

RFP - Request for proposal
WCD - Work Change Directive
RFC - Contractor Proposal
S.C. - Substantial Completion
F.C. - Final Completion



General Contractor
P. O. Box 929 ----- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (704) 289-8217

Request For Change (RFC) To Contract Amount

RFC # 002 PROJECT NE Rowan County Chemical Booster Station DATE 11/23/2021

Attn: Hayden Reynolds, EIT
Eng./Owner: Hazen and Sawyer
Address: 4011 WestChase Blvd. Suite 500
City: Raleigh, NC 27607
Owner: Rowan County

Description of Change: New CAT Generator with concrete pad for the Northeast Rowan Water Chemical Booster Station. Change Order includes all items required to install a Permanent Generator and Relocation of Manual Transfer Switch.

Owner has selected the CAT Generator, the quote has been attached and approved. This quote shall override any specifications as it has already been reviewed.

Dellinger Inc. will supply the generator, installation, and grading/concrete work. The Boswell Group will add all necessary wiring and take care of the relocation of the MTS as shown on documents provided.

Due to the extended delivery for the Generator, which is past the original contract time, Dellinger is requesting that the contract be paid in full, including retainage. This Change Order would be the only open cost.

*SRU has shown interest in moving the Generator forward closer to the drive and locating the MTS closer toward the drive as well.

Change Order Amount

\$74,672.53

This RFC is valid for 30 days, at which time reevaluation of cost and time may be necessary.

Request for Change to Contract Amount Accepted by Owner

By: _____ Date: _____
Signature

Title

DELLINGER, INC.

By: Will Crook Date: 11/23/21
Signature

Will Crook - Project Manager
Name and Title *

DELLINGER, INC.

HEAVY CONTRACTOR

MONROE, NC

General Contractor
P.O. Box 929 --- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (703)-289-8217

COST DETAILS

JOB NO: P-1246
PROJECT: NE Rowan County Chemical Booster StationREQUEST FOR CHANGE # 002
DATE: 11/23/2021
OWNER: Rowan County

LABOR

SEE ATTACHED

Project Manager	Rate \$ 59.04	X	12 Hour	\$ 708.48
Start Up Generator	Rate \$ 59.04	X	8 Hour	\$ 472.32

SUBTOTAL	\$7,044.80
TAX, INS., BENEFITS 35.48%	\$2,499.50

SUBTOTAL - LABOR \$9,544.30

EQUIPMENT

Crane	\$2,000.00
See Attached	\$1,600.00

SUBTOTAL - EQUIPMENT \$3,600.00

MATERIAL

CAT Generator (See Attached)	\$26,400.00
Wedge Anchors	\$100.00
Concrete	\$1,300.00
Concrete Forms	\$350.00
Rebar	\$1,000.00
Stone	\$300.00
Expansion Joint Material	\$10.00
Fuel For Generator	\$2,354.00
Grassing	\$300.00

SUBTOTAL	\$32,114.00
SALES TAX EXEMPT	\$0.00

SUBTOTAL - MATERIAL \$32,114.00

SUBCONTRACTOR

The Boswell Group	\$18,205.66
See Attached	

SUBTOTAL - SUBCONTRACTS \$18,205.66

JOB OVERHEAD

OUT OF TOWN EXPENSES \$220.00 PER DAY	\$1,100.00
UTILITIES (SANITARY FACILITIES, TELEPHONE, POWER) \$14.00 PER DAY	\$70.00

SUBTOTAL - JOB OVERHEAD \$1,170.00

PRORATED AND OTHER COST

MOB / DEMOB	\$1,500.00
SAFETY 2% OF LABOR	\$190.89
SMALL TOOLS 2% OF LABOR	\$190.89

SUBTOTAL - OTHER COSTS \$1,881.77

SUB TOTAL \$48,310.07

MARK UP 15 %	\$7,246.51
	\$55,556.58
SUBCONTRACTS	\$18,205.66
MARK UP 5%	\$910.28
SUBTOTAL	\$74,672.53
BOND 1 %	\$0.00
TOTAL	\$74,672.53

CREW RATE

RFC 002
DATE #####
PROJECT NE Rowan County Chemical Booster Station

LABOR	PER HOUR	PER DAY
SUPERINTENDENT	\$63.00	8 \$504.00
CARPENTER	\$23.10	8 \$184.80
LABORER	\$21.00	8 \$168.00
LABORER	\$20.00	8 \$160.00
LABORER	\$19.50	8 \$156.00
LABOR COST PER DAY		<u>\$1,172.80</u>

LABOR SUMMARY

DAYS TO PERFORM WORK 5.00
COST \$5,864.00

EQUIPMENT

DESCRIPTION	BLUE BOOK
	DAILY
RT Backhoe	\$250.00
Pickup Truck	\$60.00
Concrete Vibrator	\$10.00
EQUIPMENT COST PER DAY	\$320.00

EQUIPMENT SUMMARY

DAYS TO PERFORM WORK 5.00
COST \$1,600.00



Quote No.: 30988801

Rev No.: 0

Issue Date: 11/9/2021

Project Name: NE Rowan BPS

Validity: 30 days

Project Location:

QTY

1

Diesel GENERATOR SET

Caterpillar Model C4.4

- 40kW Standby Rating
- EPA Stationary Emergency
- 120/240V, 1 phase, 3 wire, 60 hz
- UL2200 certified
- NFPA 110 compliant
- Local NFPA-99/110 alarm control panel
- Main line circuit breaker: 150AF, 3 pole, LSI trip unit, SE rated
- Charging alternator
- Battery charger
- Battery set, rack, cables
- Coolant heater
- Vibration isolators
- Sound attenuated enclosure
 - Sound level at full load: 75dBA at 23' (in free field environment)
 - 100 MPH wind load design
 - Internally mounted, super critical grade, exhaust system
- Sub-base day tank, double wall, UL-142
 - 400 Gallon usable capacity, 68 hours at 100% load
 - High level, low level, and rupture basin alarms
 - Fuel level gauge
 - Normal & emergency vents
- 5 Year warranty

1

GENERAL

- 2 Day Start-up, testing, and customer training
- Includes 4-hour resistive load bank test on site
- F.O.B. Job Site for quoted equipment & material (Off-loading and installation not included)

Total Price: \$26,400.00 (applicable taxes not included)

Estimated Shipment (from submittal approval):

Genset: 22-24 weeks

Invoice & Payment Terms

Net due 30 days from invoice date

90% of total price invoiced upon equipment delivery

10% of total price invoiced upon completion of Carolina CAT's scope of supply

CAROLINA CAT
9000 Statesville Rd.
Charlotte, NC 28269



Cline Tate
Office (704) 731-7265
Cell (704) 516-5513
Ctate@carollnacat.com

Clarifications:

1. Not providing a reactive load bank on site as this is a single phase unit and not 3 phase.

General Notes:

1. Quote is for equipment listed only.
2. WE HAVE DETAILED THE EQUIPMENT PROPOSED. PLEASE REVIEW YOUR SPECIFICATIONS TO BE SURE THAT THE EQUIPMENT DESCRIBED ABOVE MEETS YOUR REQUIREMENTS.
3. Startup quoted is for 2 weekdays and does not include weekend or afterhours work, if needed we will be happy to provide pricing for that labor.
4. This quotation covers items listed herein and does not constitute a specific job proposal.
5. All equipment furnished loose for installation by others unless specifically listed as installed.
6. We are quoting this equipment as a material supplier only, we do not include any offloading, installation, concrete pad, conduit, wiring, lugs, fuel, fuel piping, and other misc. hardware.
7. Start-Up, Testing, & Training to be performed during normal business hours unless specifically indicated otherwise.
8. Relay and/or System Coordination Study is not included unless specifically noted.
9. Telephone and verbal orders are to be confirmed in writing.
10. We reserve the right to correct errors or omissions.
11. Carolina Cat is not responsible for occurrences beyond our control.
12. Sale is contingent upon customer signing a Carolina CAT Purchaser Agreement Form.
13. This quotation is made subject to Carolina Tractor Standard Terms and Conditions.
12. This quotation is valid for Thirty (30) days from date of issue.
13. Contracts which include penalties or liquidated damage clauses for failure to meet promised shipping dates are not accepted by or binding on Carolina CAT, unless accepted, and confirmed in writing by an officer of Carolina Tractor & Equipment Company at its corporate office.
14. Delivery dates listed above are only estimates based on current delivery times from the manufacturers, they are subject to change at any time. Firm delivery dates can only be obtained after equipment has been released for production by the manufacturer. Release for production occurs after submittals have been approved in writing by the customer or the customer's representative.

CONDITIONS OF SALE

1. **DEFINITIONS.** For purposes hereof, unless otherwise provided herein (i) "Company" means Carolina Tractor & Equipment Company, a North Carolina corporation; (ii) "Conditions of Sale" means the following conditions of sale which are hereby incorporated by reference in, and made a part of, the Sales Order Agreement to which these Conditions of Sale are affixed or attached; (iii) "Customer" means the individual or entity whose name appears on the face of the Sales Order Agreement; (iv) "Equipment" means the equipment and products described on the face of the Sales Order Agreement; (v) "Invoice" means any invoice sent by Company to Customer pursuant to a Sales Order Agreement; and (vi) "Sales Order Agreement" means Company's Sales Order Agreement, which is an agreement between Company and Customer.
2. **PAYMENT TERMS.** Customer shall pay to Company the amount listed on the face of the Sales Order Agreement or Invoice in the manner and in accordance with the terms provided on the face of the Sales Order Agreement or Invoice. If Customer fails to pay the amount listed on the Sales Order Agreement or Invoice as required, Company may, in its sole discretion, without prejudice to any other remedy, do any one or more of the following: (i) postpone shipments, (ii) alter payment terms, (iii) terminate shipments, and (iv) charge interest on all overdue amounts at the rate of 1.5% per month compounded monthly (or such lesser rate as is required by applicable law). Any and all taxes imposed by federal, state or other governmental authorities on the sale of the Equipment shall be paid by Customer in addition to the prices listed (and whether or not itemized) on the Sales Order Agreement or Invoice. Customer may not hold back, delay or set-off any amounts owed to Company in satisfaction of any claims asserted by Customer against Company.
3. **DELIVERY TERMS.** Unless otherwise stated on the face of the Sales Order Agreement, all delivery terms shall be Free on Board (F.O.B.) at the facility where the Equipment is manufactured, pursuant to which the risk of loss passes to Customer when the Equipment is put into the possession of a carrier. Company will use reasonable diligence to meet the scheduled delivery dates provided herein, which are estimates and not guarantees of when the Equipment will actually be delivered. Customer's acceptance of delivery shall constitute a waiver of any claim of damage for delay. All references to delivery and shipment terms are with reference to the applicable provisions of the Uniform Commercial Code in effect from time to time in the State of North Carolina.
4. **INSTALLATION.** Unless otherwise set forth on the face of the Sales Order Agreement, Company shall not provide (i) any offloading or installation services with respect to the Equipment, (ii) any equipment, consumables or other hardware required for the installation of the Equipment, including, without limitation, concrete pads, conduit, wiring, lugs, fuel or fuel piping or (iii) any relay or system coordination study.
5. **SECURITY INTEREST.** To secure the payment of the purchase price of the Equipment and all other amounts due to Company from Customer, Customer hereby grants to Company a purchase money security interest in the Equipment and in all equipment and goods hereafter sold by Company to Customer, all accounts resulting from the sale or other disposition thereof by Customer and in all instruments, documents, general intangibles, attachments and accessions related thereto and all proceeds of the foregoing, as such terms are defined in the Uniform Commercial Code in effect from time to time in the State of North Carolina. Customer hereby authorizes Company to file with the appropriate filing offices such UCC-1 financing statements and other instruments and documents as Company deems necessary to evidence and perfect the above-described security interest.
6. **TITLE.** Upon delivery of the Equipment to Customer's job site, the Equipment shall become the property of Customer, subject to a reservation of a security interest herein granted to Company, and any losses or damage thereto shall be borne by Customer. Customer shall obtain appropriate risk insurance for fire, theft and extended coverage including vandalism, which recognizes Company's interest.
7. **WARRANTY.** WARRANTIES WITH RESPECT TO ANY EQUIPMENT ARE MADE BY THE MANUFACTURER OF SUCH EQUIPMENT, AND, UPON REQUEST, COMPANY WILL PROVIDE A COPY OF THE APPLICABLE MANUFACTURER'S WARRANTY. COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF ANY EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED.
8. **REMEDIES UPON BREACH.** If Customer breaches this contract, Company shall be entitled, in addition to any other remedy at law or equity, to recover all costs and expenses incurred by Company in connection herewith. Such costs and expenses shall include, without limitation, Company's reasonable attorney's fees, costs of labor applied to this contract, overhead, costs of any materials applied to or ordered for this contract, and any charges imposed on Company by its suppliers or subcontractors. If Company breaches this contract, Customer's exclusive remedy shall be to terminate this contract, after written notice to Company of the breach and reasonable time to cure, by written notice thereof to Company, and to receive a refund of the Sales Order Agreement amount, if previously paid, for any Equipment that have not been shipped or otherwise identified to this contract as of the date of such termination.
9. **CANCELLATIONS.** Cancellation of this contract must be in writing signed by Customer and Company. Such cancellation will be deemed to occur on the date that both parties sign the notice of cancellation. Upon such cancellation, Customer agrees to pay Company the greater of (i) thirty percent (30%) of the amount listed on the face of the Sales Order Agreement or Invoice or (ii) all costs and expenses incurred by Company in connection with this contract, including, without limitation, Company's reasonable attorney's fees, costs of labor applied to this contract, overhead, costs of any materials applied to or ordered for this contract, and any charges imposed upon Company by its suppliers or subcontractors.
10. **COSTS.** Customer shall pay all of Company's costs and expenses, including reasonable attorney's fees, of collecting any amount not paid when due hereunder and of otherwise enforcing the terms and conditions of this contract.

11. **EXCUSE FOR NON-PERFORMANCE.** Company shall not be liable for damages of any kind, caused by delays in shipment, delivery, or any other nonperformance of this contract, directly or indirectly resulting from or contributed to by any circumstances beyond Company's control, including without limitation, riots, wars, earthquakes or national emergencies, labor disputes of every kind however caused, embargoes, nondelivery by suppliers, inability to obtain supplies through normal sources of supplies, delays of carriers or postal authorities, or governmental restrictions, prohibitions or diversions. The occurrence of any such circumstance shall operate to extend Company's time of performance hereunder for a period not less than the period of such delay. In the event of any such circumstance, Company may allocate its production and deliveries among its customers as it may decide in its sole discretion.

12. **INSOLVENCY OF CUSTOMER.** Company may cancel this contract and suspend any further deliveries hereunder without any liability to Customer, and, if the Equipment has been delivered but not paid for, the price therefor shall become immediately due and payable despite any other agreement to the contrary, if: (i) any proceedings in bankruptcy, insolvency, receivership or liquidation are taken against Customer; (ii) Customer makes an assignment for the benefit of creditors or commits an act of bankruptcy or insolvency; (iii) Customer ceases, or threatens to cease, to carry on the ordinary course of its business, or transfers all or substantially all of its property; (iv) the Equipment is seized under any legal process or confiscated; or (v) Company in good faith believes that the ability of Customer to pay or perform any provision of this contract is impaired, or that the Equipment is in danger of being lost, or that any of the events mentioned above is about to occur.

13. **LIMITATION ON DAMAGES.** Company shall not be liable in tort, including liability in negligence or strict liability, and shall have no liability at all for injury to persons or property with respect to the Equipment or Company's performance hereunder. Company's contractual liability for failure to fulfill its obligations hereunder or any other liability in connection with the Equipment shall be limited to the amount of the purchase price of the Equipment. Even if Company has been advised of the possibility of the following, Company shall not be liable for any indirect, incidental, special or consequential damages, including lost profits and revenues, losses due to delay in shipment, failure to realize expected savings, any claim against customer by a third party, or any other commercial or economic losses of any kind.

14. **NOTICES.** All requests, instructions and notices from one party to the other must be in writing and may be given via mail or facsimile transmission to the address of the parties shown on the face of the Sales Order Agreement.

15. **GOVERNING LAW; VENUE.** This contract shall be governed by the laws of the state of North Carolina, without reference to its conflict of laws provisions. All disputes arising out of or in connection with this Agreement shall be brought and maintained in a state or federal court of competent jurisdiction located in Mecklenburg County, North Carolina.

16. **MISCELLANEOUS.** The terms and conditions stated herein constitute the complete and exclusive statement of the terms and conditions of the sale of the Equipment. There are no other promises, conditions, understandings, representations or warranties of any kind with respect to the subject matter hereof. This contract may be modified only by a writing referencing this contract signed by Company and Customer. The parties acknowledge and agree that any and all additional or different terms and conditions contained in any of Customer's acceptances, acknowledgments, invoices, bills or other commercial documents are hereby rejected by Company and shall not become part of the Conditions of Sale or limit, modify or otherwise affect the Sales Order Agreement. The failure of Company to enforce any right hereunder will not be construed as a waiver of its right to performance in the future. Any provision of this contract which is, or is deemed to be, unenforceable in any jurisdiction shall be severable from this contract in that jurisdiction without in any way invalidating the remaining provisions of this contract, and that unenforceability shall not make that provision unenforceable in any other jurisdiction. The rights which accrue to Company by virtue of this contract shall inure to the benefit of its successors and assigns.

17. **Taxes.** The pricing and information contained in the quote does not include any taxes that may be incurred by the party requesting the quote or CTE. This quote is not valid for capital improvement projects that the requestor submits NC Form 589CI. Advise your sales representative if any tax exemption forms will be provided.

ACCEPTED BY: _____

P.O. #: _____

COMPANY: _____

DATE: _____

Cline Tate

Electric Power Sales Engineer

Carolina Cat | Power Systems Division

704-731-7265 (direct)

704-516-5513 (mobile)

ctate@carolinacat.com | www.carolinacat.com

CARYL MECHANICALS, INC.
dba
THE BOSWELL GROUP

DATE: 11/15/21

TO: Dellinger
P.O.Box 929
Monroe, NC 28111

ATTN: Will Crook
PROJECT # S1246-05
JOB NAME: NE Rowan Chem Booster Station
TBG JOB # 1975
RFC # 4

WE ARE SENDING YOU:

CONTRACT
COPY OF LETTER
☒ REQUEST FOR CHANGE
PLANS
PRINTS

SAMPLES
SAFETY / SDS BOOK
SHOP DRAWINGS
SPECIFICATIONS
OTHER

PURPOSE OF ABOVE:

☒ SUBMIT FOR APPROVAL
APPROVED AS NOTED
☒ AS REQUESTED
JOB SITE REQUIREMENT

RETURNED FOR CORRECTIONS
RESUBMIT FOR APPROVAL
SUBMIT CORRECTED PRINTS
OTHER

DESCRIPTION OF REQUEST FOR CHANGE
Add wiring to generator furnished by others, Furnish and install 1-Wall Pack
per RFP #002-Rev 1

SIGNATURE OF RECEIPT: _____ DATE _____

PRINTED NAME OF ABOVE: _____

REQUEST FOR CHANGE FORM

Date: 11/15/21Sales Tax Rate: 7.00%Request for change Number #: 4Project Number: S1246-05Project Name: NE Rowan Chem Booster StationContractor Name: DellingerWho Initiated Request: Will CrookChange Description: Add wiring to generator furnished by others, Furnish and install 1-Wall Pack
per RFP #002-Rev 1

(a)	<u>Materials</u>				<u>\$10,169.52</u>
(b)	<u>Rent of Equipment</u>				<u>\$550.00</u>
			<u>Subtotal:</u>	<u>[a+b]</u>	<u>\$10,719.52</u>
(c)	<u>Labor</u>	Hours: <u>98.0</u>	Rate: <u>\$35.00</u>		<u>\$3,430.00</u>
(e)	<u>Labor Burden</u>				<u>\$1,029.00</u>
			<u>Subtotal:</u>	<u>[a+b+c+e]</u>	<u>\$15,178.52</u>
(d)	<u>Subcontractors</u>				<u>\$0.00</u>
(f)	<u>Overhead & Profit--Materials, Rental, Labor</u>				
	<u>addition</u>				<u>\$2,276.78</u>
	<u>Overhead & Profit--Subcontractors and Lower Tier Subs</u>				
	<u>addition</u>				<u>\$0.00</u>
			<u>Sub-Total (2) (f)</u>		<u>\$17,455.30</u>
(g)	<u>Sales Tax on (a) and (b) above</u>				<u>\$750.37</u>
			<u>Total Request For Change</u>		<u>\$18,205.66</u>

Extension of Time Requested: _____ calendar days.

THOMAS CARYL 11/15/21
Subcontractor Date

The Boswell Group
P.O. Box 3020
Monroe, NC 28111-3020
704-289-8986

Acceptance

Contractor Date

Dellinger
P.O.Box 929
Monroe, NC 28111

Itemized Materials Breakdown

Project Number:
The Boswell Group

\$1246-05

[illegible]

Subtotal **\$10,169.52**

S1246-05

Type Labor	Quantity in Hours	Labor Rate	Totals
ELECTRICAL	98.0	\$35.00	\$3,430.00
			\$0.00
			\$0.00
			\$0.00
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			\$0.00
			\$0.00
Subtotal	98.0	Subtotal	\$3,430.00

Project Number:
The Boswell Group

Rental Period =Daily, Weekly,Monthly
Includes Delivery and Pick Up Charges

[illegible]

<u>Subtotal</u>	\$550.00
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108 N SUTHERLAND AVE
MONROE NC 28110-3602
Phone: 704-283-8106
Fax: 704-289-4074

To: CARYL MECH INC DBA THE BOSWELL GRP
2303 STAFFORD STREET EXT
MONROE NC 28110-9673
Attn: Jerry Blanchard
Phone: 704-289-8986
Fax: 704-289-5130
Email:

Date: 11/11/2021
Proj Name:
GB Quote #: 0239337601
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 11/11/2021
Valid To: 11/12/2021
Contact: CAMERON HILDRETH
Email: cameron.hildreth@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	30 EA CONDUIT			3/4-ALUM	3/4-ALUM RIGID CONDUIT	\$222.30	100	\$66.69
GB Part #: 88272926 UPC #: 98003001102								
200	3 EA CONDUIT			3/4-90D-ALUM-ELL	3/4-90 DEG STD RAD ALUM ELBOW	\$1,009.86	100	\$30.30
GB Part #: 88273304 UPC #: 98002001162								
300	3 EA CONDUIT			3/4-ALUM-COUP	3/4-ALUM COND COUPL	\$345.87	100	\$10.38
GB Part #: 88273303 UPC #: 98002001132								
400	1 EA COOPER CROUSE-HINDS			LB25 CGN	3/4 RGD LB COND BODY CVRAND GSKT AL	\$705.25	100	\$7.05
GB Part #: 96015893 UPC #: 78456474370								
500	4 EA COOPER CROUSE-HINDS			12SS	3/4 FITTING LOCKNUT SS	\$1,672.93	100	\$66.92
GB Part #: 25423069 UPC #: 66227702913								
600	2 EA COOPER CROUSE-HINDS			932	3/4 INS BSHG 105 DEGREE C	\$9.77	100	\$0.20
GB Part #: 92134048 UPC #: 78456410932								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

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To: CARYL MECH INC DBA THE BOSWELL GRP
2303 STAFFORD STREET EXT
MONROE NC 28110-9673
Attn: Jerry Blanchard

Date: 11/11/2021
Proj Name:
GB Quote #: 0239337601

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

700	4 EA COOPER B-LINE SYS	B2009SS4	PIPE AND CONDUIT CLAMP RIGID 3/4-IN.	\$444.25	100	\$17.77
GB Part #: 90073821 UPC #: 78101161018						
800	100 EA L H DOTTIE	SA14138	SLEEVE ANCHOR	\$48.11	100	\$48.11
GB Part #: 96033915 UPC #: 78100259330						
900	100 EA L H DOTTIE	FWS14	1/4IN FLAT WASHERS STAINLESS STEEL	\$7.39	100	\$7.39
GB Part #: 99601306 UPC #: 78100269886						
1000	500 EA WIRE	THHN-12-SOL- BLK-500S	THHN/THWN-2 SOL 600V 90DEG CU	\$204.03	1000	\$102.02
GB Part #: 88284225 UPC #: 98010022400						
1100	200 EA ABB ELECTRICAL	COND1-G	1 GRAY PVC CTD COND STLGRD	\$1,154.89	100	\$2,309.78
GB Part #: 90002094 UPC #: 70450826103						
1200	8 EA ABB ELECTRICAL	ELL1-G	1X90 GRAY PVC CTD ELBOWSTL	\$37.97	1	\$303.76
GB Part #: 90002096 UPC #: 70450836988						
1300	8 EA ABB ELECTRICAL	CPL1-G	1 GRAY PVC CTD COUPLINGSTL	\$12.00	1	\$96.00
GB Part #: 90002095 UPC #: 70450836219						
1400	4 EA ABB ELECTRICAL	LB38-4X-G	1 IN GRAY PVC CTD UL4X LB FM8	\$129.20	1	\$516.80
GB Part #: 25271697 UPC #: 70450802449						

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Proj Name:
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Proposal

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1500	10 EA COOPER B-LINE SYS	B2010SS4	PIPE AND CONDUIT CLAMP RIGID 1-IN. ST	\$581.15	100	\$58.12
GB Part #: 94026533 UPC #: 78101161032						
1600	2 EA COOPER B-LINE SYS	BL1420SS4	SS CONDUIT HNDR 2 TRADE 1IN RIGID/EMT	\$478.56	100	\$9.57
GB Part #: 22123821 UPC #: 78101157506						
1700	12 EA CONDUIT	UA 1 GRY CUT REEL	UL TYPE LIQUID TIGHT	\$414.73	100	\$49.77
GB Part #: 95076755 UPC #: 98095076755						
1800	2 EA COOPER CROUSE-HINDS	LT100	1-IN STR L/T CONN	\$387.58	100	\$7.75
GB Part #: 88073391 UPC #: 78456430100						
1900	2 EA COOPER CROUSE-HINDS	LT10090	1-IN 90D L/T CONN	\$844.21	100	\$16.88
GB Part #: 88073393 UPC #: 78456490100						
2000	20 EA COOPER B-LINE SYS	B24SH-120SS4	CHNL 1 5/8X1 5/8 9/16X7/8 SH 14 GA 120IN	\$2,497.62	100	\$499.52
GB Part #: 22081919 UPC #: 78101122213						
2100	50 EA L H DOTTIE	SA38178	3/8X1-7/8 SLVE ANCHORS HEXHEAD ZINC PLTD	\$56.85	100	\$28.43
GB Part #: 25321592 UPC #: 78100259338						

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Proposal

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2200	100 EA L H DOTTIE	FWS38	3/8IN FLAT WASHERS STAINLESS STEEL	\$17.14	100	\$17.14
GB Part #: 99601308 UPC #: 78100269890						
2300	1,000 EA WIRE	THHN-14-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$160.73	1000	\$160.73
GB Part #: 88284592 UPC #: 98010022800						
2400	500 EA WIRE	THHN-10-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$359.80	1000	\$179.90
GB Part #: 88284544 UPC #: 98010023000						
2500	300 EA WIRE	THHN-2/0-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$3,963.94	1000	\$1,189.18
GB Part #: 22061499 UPC #: 98022061499						
2600	4 EA 3M CO.- ELECTRICAL	FB136	3M FIRE BLOCK SEALANT (10.1 FL OZ) CARTR	\$5.63	1	\$22.52
GB Part #: 22118346 UPC #: 05111516591						
2700	70 EA ABB ELECTRICAL	COND2-G	CONDUIT PVC COATED 2IN	\$2,057.78	100	\$1,440.45
GB Part #: 90002098 UPC #: 70450826106						
2800	5 EA ABB ELECTRICAL	ELL2-G	2X90 GRAY PVC CTD ELBOWSTL	\$86.77	1	\$433.85
GB Part #: 89087471 UPC #: 70450837019						
2900	5 EA ABB ELECTRICAL	CPL2-G	2 GRAY PVC CTD COUPLINGSTL	\$21.81	1	\$109.05

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MONROE NC 28110-9673
Attn: Jerry Blanchard

Date: 11/11/2021
Proj Name:
GB Quote #: 0239337601

Proposal

We Appreciate Your Request and Take Pleasure In Responding As Follows

GB Part #: 90002099 UPC #: 70450836241

3000	2 EA ABB ELECTRICAL	LB68-4X-G	2IN GRAY PVC CTD LB FORM 8 UL-4X BODY	\$284.62	1	\$569.24
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GB Part #: 25457381 UPC #: 70450802475

3100	6 EA CONDUIT	UA 2 GRY CUT REEL	UL TYPE LIQUID TIGHT	\$757.81	100	\$45.47
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GB Part #: 95076739 UPC #: 98095076739

3200	1 EA COOPER CROUSE-HINDS	LT200	2-IN STR L/T CONN	\$1,861.28	100	\$18.61
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GB Part #: 88073406 UPC #: 78456430200

3300	1 EA COOPER CROUSE-HINDS	LT20090	2-IN 90D L/T CONN	\$2,661.87	100	\$26.62
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GB Part #: 88073408 UPC #: 78456490200

3400	6 EA COOPER B-LINE SYS	B2013SS4	PIPE AND CONDUIT CLAMP RIGID 2-IN. ST	\$1,012.07	100	\$60.72
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GB Part #: 90073825 UPC #: 78101161068

3500	1 EA COOPER B-LINE SYS	BL1450-SS4	2IN RIGID HNGR SS	\$1,501.17	100	\$15.01
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GB Part #: 22075921 UPC #: 78101157535

3600	1 EA COOPER CROUSE-HINDS	TP7010	1G WP BOX W/3 1/2 HUBS	\$236.83	100	\$2.37
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GB Part #: 97230814 UPC #: 78618907010

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MONROE NC 28110-9673
Attn: Jerry Blanchard

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Proj Name:
GB Quote #: 0239337601

Proposal

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3700	1 EA	INTERMATIC INC	WP1010MXD	DIE CAST XDUTY 1G VERT - (BOSS)	\$19.14	1	\$19.14
GB Part #: 25447011 UPC #: 07827513013							
3800	12 EA	CONDUIT	UA 1/2 GRY CUT REEL	UL TYPE LIQUID TIGHT	\$166.59	100	\$19.99
GB Part #: 95076750 UPC #: 98095076750							
3900	2 EA	COOPER CROUSE-HINDS	LT50	1/2 STR L/T CONN	\$190.62	100	\$3.81
GB Part #: 88073425 UPC #: 78456430050							
4000	2 EA	COOPER CROUSE-HINDS	LT5090	1/2 90D L/T CONN	\$342.36	100	\$6.85
GB Part #: 88073428 UPC #: 78456490050							
4100	2 EA	COOPER B-LINE SYS	BL1400SS4	1/2IN RGID OR EMT HNGR	\$380.84	100	\$7.62
GB Part #: 25495461 UPC #: 78101157490							
4200	1 EA	3M CO.- ELECTRICAL	SPB-03	WIRE MARKER BOOK 10 MARKERS 1-45	\$17.48	1	\$17.48
GB Part #: 92036566 UPC #: 05400749953							
4300	20 EA	WIRE	BARE-CU-SD- 4/0-19STR-CUT REEL	BARE CU	\$6,583.34	1000	\$131.67
GB Part #: 22063080 UPC #: 98022063080							
4400	1 EA	BURNDY LLC	KS29	SERVIT 1 STR-250	\$18.89	1	\$18.89
GB Part #: 88047677 UPC #: 78181001380							

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Date: 11/11/2021
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Proposal

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Total in USD (Tax not included): \$8,769.52

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Danny Line

From: Jerry Blanchard <jblanchard@theboswellgroup.com>
Sent: Wednesday, November 10, 2021 4:24 PM
To: Danny Line
Subject: NE Rowan Booster Pump Station

They are making some changes and I need some prices:

1-----FIXTURE TYPE LW1 \$ 400.00 Ea

1-----12" X 12" X 6" N 4X SST BOX \$ 4,000.00 Ea

Thank you.

Jerry Blanchard
Electrical Estimator



PO Box 3020
Monroe, NC 28111
O: 704.289.8986
C: 704.575.2384

Jon
11-12-21

EXTERNAL EMAIL: DO NOT click links or attachments unless you recognize the sender and know the content is safe.

DELLINGER, INC.
HEAVY CONTRACTOR MONROE, NC

General Contractor
P. O. Box 929 ----- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (704) 289-8217

Request For Change (RFC) To Contract Amount

RFC # 003

PROJECT NE Rowan County Chemical Booster Station

DATE 12/7/2021

Attn: Hayden Reynolds, EIT
Eng./Owner: Hazen and Sawyer
Address: 4011 WestChase Blvd. Suite 500
City: Raleigh, NC 27607
Owner: Rowan County

Description of Change: Proposal provided by Lord & Company for Additional Scope items for the Northeast Rowan Chemical Booster Station. This Change Order coincides with RFP -001 and FO-001.

Change Order Amount

\$2,150.57

This RFC is valid for 10 days, at which time reevaluation of cost and time may be necessary.

Request for Change to Contract Amount Accepted by Owner

By: _____ Date: _____
Signature

Title

DELLINGER, INC.

By: Will Crool Date: 12/7/21
Signature

Will Crool - Project Manager
Name and Title

*

DELLINGER, INC.

HEAVY CONTRACTOR MONROE, NC

General Contractor
P.O. Box 929 ---- Monroe, NC 28111-0929

Office No. (704) 283-7551

Fax No. (703)-289-8217

COST DETAILS

JOB NO: P-1246
PROJECT: NE Rowan County Chemical Booster Station

REQUEST FOR CHANGE # 003
DATE: 12/7/2021
OWNER: Rowan County

LABOR

Project Manager	Rate \$ 59.04 X 2 Hours	\$ -
		\$ 118.08
	SUBTOTAL	\$ 118.08
	TAX, INS., BENEFITS 35.48%	\$ 41.89
	SUBTOTAL - LABOR	\$ 159.97

EQUIPMENT

		\$ -
		\$ -
	SUBTOTAL - EQUIPMENT	\$ -

MATERIAL

Lord & Company		\$ 1,685.18
	SUBTOTAL	\$ 1,685.18
	SALES TAX 0.00%	\$ -
	SUBTOTAL - MATERIAL	\$ 1,685.18

SUBCONTRACTOR

	SUBTOTAL - SUBCONTRACTS	\$ -

JOB OVERHEAD

OUT OF TOWN EXPENSES	\$150.00 PER DAY	\$ -
UTILITIES (SANITARY FACILITIES, TELEPHONE, POWER)	\$14.00 PER DAY	\$ -
	SUBTOTAL - JOB OVERHEAD	\$ -

PRORATED AND OTHER COST

MOB / DEMOB		\$ -
SAFETY 2% OF LABOR		\$ 3.20
SMALL TOOLS 2% OF LABOR		\$ 3.20
	SUBTOTAL - OTHER COSTS	\$ 6.40

SUB TOTAL \$ 1,851.55

Mark Up 15% \$ 277.73

\$ 2,129.28

SUBCONTRACTS \$ -

MARK UP 5% \$ -

SUBTOTAL \$ 2,129.28

BOND 1 % \$ 21.29

TOTAL \$ 2,150.57



2100 Carolina Place Drive; Fort Mill, SC 29708
Tel: (803) 802- 0060 Fax: (803) 802- 0070
Website: www.lordandcompany.com

Locations

Fort Mill, South Carolina
Durham, North Carolina



**Task Order 1A: North East Rowan County Water System Chemical Booster Station Additional Scope Items
L&C Project No. SE-8777**

L&C Quotation No. **082621c**

“A FULL-SERVICE INSTRUMENTATION & CONTROLS COMPANY”

We are pleased to present our quotation for the services as required below. The cost in quote includes the cost for engineering labor and parts needed to successfully achieve the services requested on **Proposal No. 001 Rev 2.**

We appreciate the opportunity to meet your instrumentation and control needs for this project and give your company a firsthand experience of working with Lord & Company. We are certain that we will prove our excellent reputation of over 30 years for quality equipment, timely services, and experienced engineers.

Engineering We shall provide the specified shop drawings, submittals, testing and calibration documentation and O & M manuals in software (CD) format. Hard copies of these documents can be printed from the CD, or Lord & Company will provide hard copies at an additional cost. Additional hard copy of O&M Manuals can be supplied at a cost of \$120 per manual.

Warranty We shall provide a One (1) year warranty from the date of customer acceptance on the equipment as specified. Damage due to misuse, abuse, flooding, moisture, lightning surges, transients from lightning or any other induced voltages are not covered. Equipment manufacturer's standard warranty and terms apply.

Notes Unless **specifically set forth** in the scope of this proposal, this offer does not include:

- ◇ Interconnecting wiring or conduit
- ◇ Fiber Optic Cable
- ◇ Communication Connectors
- ◇ Installation
- ◇ Installation of antenna, antenna towers, cable, conduit & wire
- ◇ Wire termination's
- ◇ Power distribution equipment
- ◇ Local power disconnects
- ◇ TVSS enclosures
- ◇ Electrical Racks with Hoods
- ◇ Enclosure Rated for Class I, Division 2 hazardous location
- ◇ Misc. hardware and mounting equipment such as stands, poles, anchors, sunshields, etc.

Terms Monthly progress payments for milestones, design, material shipments, startup, etc.; Net 30 days after date of invoice. A 1 1/2% monthly interest charge shall apply to all invoices over 15 days past due. No statement or condition contained in any order submitted by Buyer which modifies, adds to, is different from or inconsistent with any item or condition of this Quotation shall be binding on the Seller unless the Seller shall have expressly consented in writing to such statement or condition. Reference this quotation number on all correspondence concerning this project, including purchase orders and/or contracts.

Total Price **\$1,685.18**

Starting & Finishing with Excellence

Page 1 of 2



AN EMPLOYEE OWNED COMPANY

www.lordandcompany.com



Page 2 of 2

We sincerely thank you for the opportunity to work with you on this project and hope that you are richly blessed with the Grace of God in your life. If you have any question or concerns pertaining to this scope of work please contact me.

Sincerely,
Lord & Company, Inc.

Diego Machuca
Project Manager/Engineering Services Development Manager



Lord & Company, Inc.
INDUSTRIAL AUTOMATION DIVISION OF E.W. PROCESS

2100 Carolina Place Drive
Fort Mill, SC 29708
Mobile: 601-874-1216
Office: 803-802-0060 ;132
Email: dmachuca@lordandcompany.com
Website: lordandcompany.com

Starting & Finishing with Excellence

Page 2 of 2