	Change	Order No. <u>003</u>	
Date of Issuance:	May 27, 2022	Effective Date:	June 7, 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-007.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
Original Contract Price:	Original Contract Times:	
Ф 740 000 44	Substantial Completion: 01-03-2022 (180 days from NTP)	
\$ 742,900.41	Ready for Final Payment: 02-02-2022 (210 days from NTP)	
Previously approved change amount from	Previously approved days 219 from	
Change Orders No. <u>0</u> to No. <u>2</u> :	Change Orders No. <u>0</u> to No. <u>2</u> .	
\$ 81,343.27		
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
# 204 040 00	Substantial Completion Date: 08-09-2022 (399 days)	
\$ 824,243.68	Ready for Final Payment Date: 09-08-2022 (429 days)	
Increase of this Change Order:	Increase of Days for this Change Order:	
\$ 2,148.47	Zero (0) days	
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
# 000 000 AF	Substantial Completion Date: 08-09-2022 (399 days)	
\$ 826,392.15	Ready for Final Payment Date: 09-08-2022 (429 days)	

Recommended:	Authorized:	Received:
By: Sara Gibson, PE	Ву:	Ву:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title:	Title:	Title:
Date:	Date:	Date:

Approved by Funding Agency (if applicable)

By:	Date:
Title:	

Rowan County Chemical Booster Station Summary RFP's, WCD's and Change Orders <u>Updated May 27, 2022</u>

			Change					Adjusted	Adjusted	Adjusted	Adjusted	Adjusted	
RFP		RFC No.	Order			!	l	Contract	S,C.	S,C,	F.C.	F,C,	
No.	No.	/ Date	No.	Description	Cost	Credit	Net	Amount	Duration	Date	Duration	Date	Status / Comments
				Original Contract Amount / Durations / Dates				\$742,900,41	219	6/9/2022	219	9/8/2022	** ***
	004	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	001	Additional Programming for 4-20 mA Functionality	\$2,150.67		\$2,150.57	\$745,050.98					CO 001 Executed
002		002	001	40 kW Generator/Manual Transfer Switch Relocation	\$74,672,53		\$74,672,53	\$819,723,51					CO 001 Executed
			001	Change Order No. 1	\$76,823,10	\$0,00	\$76,823,10	\$819,723,51	219	8/9/2022	219 V	9/8/2022	Executed
			A 13000	Total Percentage Change per CO No. 1	中心的 医甲基苯基甲基	est de Heinb	CONTRACTOR WE	10.34%	A ROBERT CON	MENTAL MESSAGE	King biling King ber	物的流行物的	Programme in the control of the cont
003	i i	004B	002	Existing Load Center Rack Improvements	\$2,138.16		\$2,138.16	\$821,861,67					CO 002 Executed,
004		005	002	Temporary Power for Booster Station	\$2,382,01		\$2,382.01	\$824,243,68					CO 002 Executed.
			- 18781 F130	Change Order No. Procedures and twee your control of	**: \$ 4,520,17	ole in to no		**\$824.243.68	Palacet A decide	8/0/2022	38.00 B.A	9/8/2022	NAMES OF STREET
			002	Change Order No. 2 Total Percentage Change To Date			540 AN KINGSON	10.96%	Surpre Son el Sel Cu		ARRIVA CONTR	1000 E CE E	Executed
		996	003	Added Receptacle to Injection Vault	\$4,213,45		\$4,213,45						Removed from CO-903,
		007		P-1022 Wire Upsizing Due to Voltage Drop	\$2,148.47		\$2,148,47	\$830,605.60					Dellinger Revised Pricing Received 6/23/22.
			003	Change Order No. 3 (Future) Total Percentage Change To Date	\$2,148.47	\$0.00	\$2,148,47			8/9/2022		9/8/2022	Future
			W. Com	Total Percentage Change To Date	南京大学	等。但包括智慧	医生物医尿病学学会	11.24%	160,24600	silasyltik viki	guliu ilko di bijir.	10538 2V	CHAIR AND

\$83,491,74

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

1

DELLINGER, INC. HEAVY CONTRACTOR MONROE, NC

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

Name and Title

Office No. (704) 283-7551

Fax No. (704) 289-8217

Request For Change (RFC) To Contract Amount

RFC#	007	PROJECT	NE Rowan County Chemical Booster Station	DATE_	5/23/2022
Attn:	Hayden Reynolds, EIT			10011	
Eng./Owner:	Hazen and Sawyer		The State of		
Address:	4011 WestChase Blvd. St	uite 500			
City:	Raleigh, NC 27607				
Owner:	Rowan County				
Description of Change:	Please see below for The	Boswell Group's recomm	nendation.		
The Electrical Drawing E	103 shows #12 wires to the	existing vault. This circ	cuit may not even be needed but if it is needed we recon	mend using	
#8 instead of #12 wires d		0.010 1 0 11.7			
This price is to furnish an	d install #8 wires instead of	f#12 wires for conduit F	P-1022 due to voltage drop.		******
•					
		Change Order A			\$2,148.47
This RFC is valid for	days, at w	hich time reevaluation o	of cost and time may be necessary.	_	<u>'</u>
·					
Request for Change to C	Contract Amount Accepte	d by Ourner	DELLINGER, INC.		
acquest for Change to C	ontiact Amount Accepte	u by Owner			
Ву:		Date:	By: (Call A	D	ate: <u>5/31/</u> 2
·,,	Signature		Signature	D	ate; <u>437</u>
	DIEMITE .		эдлятиге		•
			Will Crook - Project		

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		R	EQUEST FOR CHANGE # ATE: 5/23/2022	007	
	van County Ch		WNER: Rowan County		
LABOR					
SEE ATTACHED			\$ -		
Project Management		Rate \$ 62.17 X 1 Hou	\$ - \$ 62,17		
Auto		SUBTOTAL TAX, INS., BENEFITS 35.48% SUBTOTAL - LABOR	\$62.17 \$22.06	\$84.23	
EQUIPMENT					
		_ _	\$0.00		
MATERIAL		SUBTOTAL	\$0.00	\$0.00	
		<u> </u>			
417		SUBTOTAL SALES TAX 0.00% SUBTOTAL - MATERIAL	\$0.00 \$0.00	\$0.00	
SUBCONTRACTOR					
The Boswell Group See Attached	eterano de la compansión de la compansió	SUBTOTAL - SUBCONTRAC	1,933.65		\$1,933.65
JOB OVERHEAD					
OUT OF TOWN EXPENSES	\$150.00	PER DAY BASED ON 4 DAYS			
UTILITIES (SANITARY FACILITIES, TELEPHONE, POWER)	\$14.00	PER DAY BASED ON 44 DAYS SUBTOTAL - JOB OVERHEA	D	\$0.00	
PRORATED AND OTHER COST					
MOB / DEMOB SAFETY 2% OF LABOR SMALL TOOLS 2% OF LABOR			0,00		
Similar 19919 Pivot Pribot		SUBTOTAL - OTHER COSTS		\$0.00	
			SUB TOTAL	\$84.23	
			MARK UP 15 %	\$12.63	
			SUBCONTRACTS MARK UP 5%	\$96.86 \$1,933.65 \$96.68	
			SUBTOTAL BOND 1 %	\$2,127.20 \$21.27	
			TOTAL	\$2,148,47	



Caryl Mechanicals, Inc. dba The Boswell Group P.O. Box 3020 Monroe, NC 28111 O: 704.289.8986 F: 704.289.5130

North Carolina State Certified HUB WBE & City of Charlotte SBE

DATE:	05/23/22			
TO:	Dellinger	ATTN:	Will Crook	
	P.O.Box 929	PROJECT #:	S1246-05	
	Monroe, NC 28111	SUB #:		
		JOB NAME:	NE Rowan Chemical Booste	r Station
		TBG JOB#	1975	
		RFC#:	9-R2	
		SCOPE:	Electrical PLU	MB OR ELEC
WE ARE	SENDING YOU:			
	CONTRACT		SAMPLES	
	COPY OF LETTER		SAFETY / SDS BOOK	
X	REQUEST FOR CHANGE		SHOP DRAWINGS	
	PLANS		SPECIFICATIONS	
	PRINTS		OTHER	
PURPOS	SE OF ABOVE:		RETURNED FOR CORREC	TIONS
	SUBMIT FOR APPROVAL	<u> </u>	_RETURNED FOR CORREC RESUBMIT FOR APPROVA	
<u>X</u>	APPROVED AS NOTED		_ NESOBINIT FOR APPROVA SUBMIT CORRECTED PRIN	
X	AS REQUESTED	<u> </u>	OTHER	NIS
	JOB SITE REQUIREMENT		OTHER	
	DESCRIPTION OF BEQUEET FOR	CHANCE		
 	DESCRIPTION OF REQUEST FOR			ngering bestehn 675
	trical drawing E103 shows #12 wires to needed we recommend using #8 instea			aed
		2d of Jir Zawii Go dug to s	voltage drop.	
This price	e is to furnish and install #8 wires instea	ad of #12 wires for con	duit P-1022 due to voltage	5,957,4087
drop.				
Note:				
There wil	l be a 3% material price increase per ev	ery (7) day increments	after June 10th until a written	
approval	is sent to us.			
	PRICING FOR THIS RF	C IS ALLOWABLE UN	TIL JUNE 10th.	
SIGNATU	JRE OF RECEIPT:		DATE	
	NAME OF ABOVE:			

REQUEST FOR CHANGE FORM

Date: 05/23/22

Sales Tax Rate:

7.00%

Request for change Number #:

9-R2

Project Name:

NE Rowan Chemical Booster Station

Project Number: S1246-05
Sub. Number: 0

Contractor Name:

. -

Dellinger

Will Crook

Who Initiated Request: Change Description:

The electrical drawing E103 shows #12 wires to the existing vault. This circuit may not even be needed

but if it is needed we recommend using #8 instead of #12 wires due to voltage drop.

(a)	<u>Materials</u>	\$1,320.00
(b)	3% per week material price increases # of weeks:3	= 9% \$118.80
	Subtotal: [a+b]	\$1,438.80
(c)	<u>Labor</u> Hours: <u>5.0</u> Rate: \$35.00	\$175.00
(d)	<u>Labor Burden</u>	\$52.50
(e)	Bond (Rate = 2.5%)	\$0.00
(f)	Subtotal: (1) [a+b+c+d+e]	\$1,666.30
(g)	Subcontractors	\$0.00
(h)	Overhead & ProfitMaterials, Rental, Labor, Bonds addition	\$166.63
	Overhead & ProfitSubcontractors and Lower Tier Subs	
(i)	<u>addition</u>	\$0.00
(j)	Sub-Total (2) (f, g, h,l)	\$1,832.93
(k)	Sales Tax on (a) and (b) above)	\$100.72
	Total Request For Change (j, k)	\$1,933.65
	Extension of Time Requested: calendar days.	
	Date Contractor	Date

The Boswell Group P.O. Box 3020

Thomas Caryl
Subcontractor

Monroe, NC 28111-3020

704-289-8986

Dellinger

P.O.Box 929 Monroe, NC 28111

<u>Itemized Materials Breakdown</u>

Project Number: Sub. Number: The Boswell Group S1246-05 0

Quantity	Size	Materials Description	Unit Cost	Totals
1650		#12 wire	-\$0.17	-\$272.25
1650		#8 wire	\$0.97	\$1,592.25
				\$0.00
				\$0.00
SAC BOYA				\$0.00
				\$0.00
				\$0.00
法基础的				\$0.00
				\$0.00
				\$0.00
				\$0.00
			苏 森南南东	\$0.00
			38.585784	\$0.00
Kara Series	24130.790			\$0.00
				\$0.00
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	September 1981			\$0.00
	W. C. C.			\$0.00
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安敦等进制的			7.32.50.00.50	\$0.00
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20.300.200				\$0.00
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			2000	\$0.00
			3 () () () ()	\$0.00
				\$0.00
				\$0.00
				\$0.00
			4 93 CAR VVIII	\$0.00

Itemized Labor Breakdown

Project Number: Sub. Number: The Boswell Group

S1246-05 0

Type Labor	Quantity in Hours	Labor Rate	Totals
Electrical	-8.2	\$35.00	-\$287.00
Electrical	13.2	\$35.00	\$462.00
			\$0.00
4. 深深的。	1.25		\$0.00
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VC 25 CE			\$0.00
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			\$0.00
Million (Million Control of Contr	76/60V-1979 16/7/2000		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<u>jaya, jaya</u>			\$0.00
	1		\$0.00
			\$0.00
			\$0.00

Itemized Equipment Rental Breakdown

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

Project Number: Sub. Number: The Boswell Group S1246-05 0

Equipment Description	Unit Cost	Rental Period	Quantity	Totals
			1. 多种的产品。	\$0.00
	5. 100 (100 (100 (100 (100 (100 (100 (100			\$0.00
	经验证			\$0.00
	Projection (Control of Control of			\$0.00
		医全角 经营营的商品	744 A 100	\$0.00
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				\$0.00
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			ZNS TATEVER V	\$0.00
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		(15) 1625 (10) 460		\$0.00
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				\$0.00
eliner i Maleri Nicola Performación Molecular	10/01/2/2/4/2/2/ 2/2/2/2/2/2/2/2/2/2/2/2/2/2/			\$0.00
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		是100mm (100mm)		\$0.00
12.243.83				\$0.00
				\$0.00
				\$0.00
				\$0.00
	1991/1999			\$0.00
				\$0.00
			agada yangay	\$0.00
				\$0.00
				\$0.00
				\$0.00

Subtotal	\$0.	00
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Itemized	Subcontractor	Breakdown

Project Number: Sub. Number: The Boswell Group S1246-05 0

Subcontractor Description	Subcontractor Cost	
1999 H. W. W. S.		
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Subtotal \$0.00