

## Change Order No. 004


Date of Issuance:	August 29, 2022	Effective Date:	August 30, 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, Material Invoices.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ 742,900.41	Original Contract Times: Substantial Completion: <u>01-03-2022</u> (180 days from NTP) Ready for Final Payment: <u>02-02-2022</u> (210 days from NTP)
Previously approved change amount from Change Orders No. <u>0</u> to No. <u>3</u> : \$ 83,491.74	Previously approved days <u>219</u> from Change Orders No. <u>0</u> to No. <u>3</u> .
Contract Price prior to this Change Order:  \$ 826,392.15	Contract Times prior to this Change Order: Substantial Completion Date: <u>08-09-2022</u> (399 days) Ready for Final Payment Date: <u>09-08-2022</u> (429 days)
<b>Decrease</b> of this Change Order: \$ (2,693.82)	Increase of Days for this Change Order: <u>Zero (0) days</u>
Contract Price incorporating this Change Order:  \$ 823,698.33	Contract Times with all approved Change Orders: Substantial Completion Date: <u>08-09-2022</u> (399 days) Ready for Final Payment Date: <u>09-08-2022</u> (429 days)

Recommended:	Authorized:	Received:
By: Sara Gibson, PE Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Title: Sara Gibson Date: 2022-08-30 07:47:56-04'00'	Title: Date:	Title: <u>President</u> Date: <u>9/12/22</u>



**Approved by Funding Agency (if applicable)**

By:	Date:
Title:	

Rowan County  
Chemical Booster Station  
Summary RFP's, WCD's and Change Orders  
Updated August 29, 2022

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	219	9/8/2022	
	001	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	\$2,150.57		\$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	9/8/2022	Executed
				Total Percentage Change per CO No. 1				10.34%					
003		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.
			002	Change Order No. 2	\$4,520.17	\$0.00	\$4,520.17	\$824,243.68	0	8/9/2022	0	9/8/2022	Executed
				Total Percentage Change To Date				10.95%					
		006	003	Added Receptacle to Injection Vault	\$4,213.46		\$4,213.46	\$828,457.13					Removed from CO-003.
		007	003	P-1022 Wire Upsizing Due to Voltage Drop	\$2,148.47		\$2,148.47	\$830,605.60					CO 003 Executed.
			003	Change Order No. 3	\$2,148.47	\$0.00	\$2,148.47	\$826,392.15	0	8/9/2022	0	9/8/2022	Executed
				Total Percentage Change To Date				11.24%					
			004	Credit for Tapping Sleeve and Valve for Fire Hydrant	-\$2,693.82		-\$2,693.82	(\$2,693.71)					
			004	Change Order No. 4	-\$2,693.82	\$0.00	-\$2,693.82	\$823,698.33	0	8/9/2022	0	9/8/2022	
				Total Percentage Change To Date				10.88%					

\$80,797.92

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



# FERGUSON

WATERWORKS  
209 INTERNATIONAL DRIVE  
MORRISVILLE, NC 27560-8411

APR 18 2022

Please contact with Questions: 919-465-7446

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2074202	\$6,926.73	93595	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1856  
P.O. BOX 100286  
ATLANTA, GA 30384-0286

1863 1 AB 0.461 E0062X I0094 D8953862278 S2 P8957886 0001:0004



DELLINGER INC  
NE ROWAN CO - CHEM BOOSTER  
PLANT SALES  
PO BOX 929  
MONROE NC 28111-0929

SHIP TO:

NE ROWAN CO - CHEM BOOSTER STA  
1375 LONG FERRY  
C/O DELLINGER INC  
SALISBURY, NC 28146

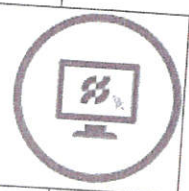
1246

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1638	1638	NC80					
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			WILL - 704-361-7602				
1	0	WLF909QTG	LF 1 BFP 909QT				
1	0	FT12	12 DI 125# C110 FLG TEE				
5	0	FNWNBGS41RF812	12 304 SS 150# RR FF 1/8 FLG PKG				
1	-1	WLF909M1QTH	LF 1-1/4 BFP 909M1QT				
20	20	AFT350PU	6 CL350 CL DI FASTITE PIPE	2065.000	EA	0.00	
2	2	SP-12S40GALVPIEST	12 GALV PIPE STRAP F/ S40	15.650	FT	2065.00	
1	1	P80SF9G	1 PVC S80 SXF 90 ELL	118.750	EA	313.00	
1	1	P80SMAH	1-1/4 PVC S80 SXM ADPT	5.360	EA	237.50	
1	1	P80TBHG	1-1/4X1 PVC S80 THRD BUSH	4.600	EA	5.36	
2	2	R202N132032	12X3/4 IP DBL SS STRAP-NYLON	3.990	EA	4.60	
2	2	IMJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND	128.110	EA	3.99	
2	2	SSLDE6	6 DI MJ WDG REST GLND *ONELOK	14.520	EA	256.22	
1	1	PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	25.590	EA	29.04	
1	1	P80SMAG	1 PVC S80 SXM ADPT	64.000	EA	51.18	
1	1	MJTSDI12U	12X6 MJ TAPN SLV F/ DI	4.430	EA	64.00	
2	2	FPP12G	12X1'0 FLGXPE CL BT DI SPL	1849.800	EA	4.43	
1	1	P80SMAG	1 PVC S80 SXM ADPT	263.000	EA	1849.80	
8	8	IGNK24	2X24 GALV RDY CUT PIPE TBE	4.430	EA	526.00	
1	1	GBRNGCL	LF 1XCLOSE BRS NIP GBL	25.250	EA	4.43	
8	8	S4FWF	3/4 SS 304 FLT WSHR	3.000	EA	202.00	
8	8	S4HNF	3/4 SS 304 HEX NUT	0.600	EA	3.00	
1	1	AFC2506TMLAOL	6 DI MJ RW OL TAPN VLV L/A	0.650	EA	4.80	
			INVOICE SUB-TOTAL	844.020	EA	844.02	
			TAX			6473.57	
						453.16	

AD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
N-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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MS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE \$6,926.73

ist due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in  
on to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available  
request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.  
reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is  
ssly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*