

BRUNSWICK COUNTY
CHANGE ORDER NO.
FINAL

NT# 16049

FOR BC USE ONLY

- ☐ OR Owner Request
☐ CR Contractor Request

☐ DR Designer Request
☐ CC Concealed Condition
☐ DE Design Error
☐ DO Design Omission
☐ SC Schedule Change
☐ OT Other

PROJECT: **Bolling Spring Lakes/Seaside**
2016 Enterprise Funded Sewer Extension
ORIG. TIME OF COMP. **150 Days** CAUSE CODE:
ORIG. DATE OF COMP. **July 11, 2017**

Under the terms of the Contract and without invalidating the original provisions thereof, the following change(s) in work is(are) authorized for the change in Contract amount herein set forth: (Description of change order with detailed breakdown attached)

SEE ATTACHED BREAKDOWN FOR FINAL QUANTITIES, COSTS, AND LIQUIDATED DAMAGES.

The Time of Completion including previous orders is 150 calendar days and shall be (unchanged) by 0 calendar days by this change order for a revised Contract date of completion of July 11, 2017. (Detailed analysis supporting the requirements for a change in duration is attached)

CONTRACT COST SUMMARY

					TOTALS
1. Original Contract Amount					\$770,499.50
2. Amount of Previous Orders	ADD	\$0	Deduct	\$0	
3. Amount of This Order:	ADD	\$22,252.12	Deduct	\$0	
4. Total additions lines 2 & 3		\$22,252.12	Minus Total Deducts:	\$0	\$22,252.12
(Line 4 shall show the net amount to be added or [deducted] from the original Contract amount.)					
5. Revised Contract Total Amount					\$792,251.62

I certify that my Bonding Company will be notified forthwith that my Contract has been changed by the amount of this change order, and that a copy of the approved change order will be mailed upon receipt by me to my surety.

Wells Brothers/RockWells By: Rock Wells 11/16/17
(Contractor) (Date)
Norris & Tunstall By: J. Phillip Davis 11/17/17
(Designer) (Date)
Brunswick County By: J. L. Hester 11/21/2017
(Owner) (Date)
Chairman By: _____
(County Commissioners) (Date)

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Approved as to Form

Brunswick County Finance Officer

Brunswick County Attorney

DISTRIBUTION: 1 original to Owner 1 original to Contractor

Proposed Contract Change Order No. 1

Wells Brothers Construction Co

BSL/Seaside Sewer Extensions

11/7/2017

34 Summerhill Road
Turkey, NC 28393

Item Description	Qty	Unit	UP	Total
Seaside 2" PVC Pressure Sewer	-15	LF	18.70	(280.50)
3" PVC Pressure Sewer	3	LF	18.10	54.30
Seaside Pressure Sewer Service Long Side	4	EA	1,916.00	7,664.00
Seaside Pressure Sewer Service Short Side	-4	EA	951.00	(3,804.00)
Seaside Asphalt Pavement Repair	-222.56	SY	57.00	(12,685.92)
Concrete Pavement Repair	-36	SY	62.50	(2,250.00)
Norwood Paving Allowance	250	SY	49.50	12,771.00
8" PVC Gravity Sewer 0-6'	-250.891	LF	59.00	(14,802.57)
8" PVC Gravity Sewer 6-8'	-911.223	LF	89.00	(81,098.85)
8" PVC Gravity Sewer 8-10'	1182.888	LF	94.50	111,782.92
SSMH 6-8'	-1	EA	3,863.00	(3,863.00)
SSMH 8-10'	1	EA	5,867.00	5,867.00
15" CPP Replacement	50	LF	50.00	2,500.00
BSL Asphalt Pavement Repair	332.975	SY	94.50	31,466.14
4" Gravity Sewer Service Long Side	2	EA	2,240.00	4,480.00
4" Gravity Sewer Service Short Side	1	EA	662.00	662.00
BSL Pressure Sewer Service Long Side	1	EA	2,060.00	2,060.00
BSL Pressure Sewer Service Short Side	2	EA	951.00	1,902.00
BSL 2" PVC Pressure Sewer	21	LF	15.60	327.60
Liquidated Damages	40.5	DAY	(1,000.00)	(40,500.00)

Total: \$ 22,252.12

To:		Brunswick County Public Utilities 250 Grey Water Road NE Supply, NC 28452		Project: Boiling Spring Lakes/Seaside Sewer Ext.		Application No.: 6		Period to: 11/7/2017		Distribution To:							
From:		Wells Brothers Construction Co. 34 Summerhill Road Turkey, NC 28353		Via: Norms & Tunstall Consulting Engineers 1429 Ash-Little Road Ash, NC 28420		Engineers Project No.: N&T #16043		☐ Owner ☐ Architect ☐ Contractor									
Date:		11/7/2017				Contract Date: 11/7/2017											
From Schedule of Values/Prices														Quantities			
Line #	Spec Sec Mat/Labor	Work Division Item Description of Work	Sched Quantity	Rev Quantity	Net Change	Schedule Price	Previous Quantity	Current Quantity	To Date Quantity	Remain Quantity	Unit	Unit Price	Amount This Month	Total Amount to Date	% Compl	Cost to Complete	
1		Seaside Mobilization/Layout	1		0.00	30,135.00	1		1	0	LS	\$30,135.00	\$0.00	\$30,135.00	100%	\$0.00	
2		Seaside 2" PVC Pressure Sewer	1420	1405	-145.00	25,273.50	1405		1405	0	LF	\$18.70	\$0.00	\$25,273.50	100%	\$0.00	
3		3" PVC Pressure Sewer	1135	1138	3.00	20,597.60	1138		1138	0	LF	\$18.10	\$0.00	\$20,597.60	100%	\$0.00	
4		2" HDD Direction Drill	60		0.00	3,900.00	60		60	0	LF	\$65.00	\$0.00	\$3,900.00	100%	\$0.00	
5		Seaside Pressure Sewer Service Long Side	11	15	4.00	28,740.00	15		15	0	EA	\$1,916.00	\$0.00	\$28,740.00	100%	\$0.00	
6		Seaside Pressure Sewer Service Short Side	24	20	-4.00	19,020.00	20		20	0	EA	\$951.00	\$0.00	\$19,020.00	100%	\$0.00	
7		Air Release Valves	2		0.00	10,150.00	2		2	0	EA	\$5,075.00	\$0.00	\$10,150.00	100%	\$0.00	
8		Connect to Ex. Sewer	1		0.00	556.00	1		1	0	LS	\$556.00	\$0.00	\$556.00	100%	\$0.00	
9		Seaside Asphalt Pavement Repair	420	197.44	-222.56	11,254.08	197.44		197.44	0	SY	\$57.00	\$0.00	\$11,254.08	100%	\$0.00	
10		Concrete Pavement Repair	50	14	-36.00	875.00	14		14	0	SY	\$62.50	\$0.00	\$875.00	100%	\$0.00	
11		Seaside Erosion Control	1		0.00	10,030.00	1		1	0	LS	\$10,030.00	\$0.00	\$10,030.00	100%	\$0.00	
12		Norwood Paving Allowance	260	518	258.00	25,641.00	518		518	0	SY	\$49.50	\$0.00	\$25,641.00	100%	\$0.00	
13		BSL Mobilization/Layout	1		0.00	52,650.00	1		1	0	LS	\$52,650.00	\$0.00	\$52,650.00	100%	\$0.00	
14		5" PVC Gravity Sewer 0-6'	992	731.109	-260.891	43,135.43	503	228.109	731.109	0	LF	\$59.00	\$13,453.43	\$43,135.43	100%	\$0.00	
15		5" PVC Gravity Sewer 6-8'	2373	1461.777	-911.223	130,093.15	1239	222.777	1461.777	0	LF	\$89.00	\$19,827.15	\$130,093.15	100%	\$0.00	
16		8" PVC Gravity Sewer 8-10'	668	1,039.088	371.088	174,903.92	2269	-418.112	1650.888	0	LF	\$94.50	-\$39,511.53	\$174,903.92	100%	\$0.00	
17		5" D/P Gravity Sewer	20		0.00	4,060.00	20		20	0	LF	\$203.00	\$0.00	\$4,060.00	100%	\$0.00	
18		16" Casing Jack & Bore incl. carrier pipe	40		0.00	17,120.00	40		40	0	LF	\$428.00	\$0.00	\$17,120.00	100%	\$0.00	
19		SSMH 0-6'	4		0.00	11,533.00	3	1	4	0	EA	\$2,997.00	\$2,997.00	\$11,533.00	100%	\$0.00	
20		SSMH 6-8'	5	4	-1.00	15,452.00	4		4	0	EA	\$3,863.00	\$0.00	\$15,452.00	100%	\$0.00	
21		SSMH 8-10'	8	9	1.00	52,803.00	10	-1	9	0	EA	\$5,867.00	-\$5,867.00	\$52,803.00	100%	\$0.00	
22		Connect to ex. SSMH	1		0.00	3,320.00	1		1	0	LS	\$3,320.00	\$0.00	\$3,320.00	100%	\$0.00	
23		15" CPP Replacement	50	100	50.00	5,000.00	0	100	100	0	LF	\$50.00	\$5,000.00	\$5,000.00	100%	\$0.00	
24		BSL Asphalt Pavement Repair	50	382.975	332.975	36,191.14	0	382.975	382.975	0	SY	\$94.50	\$36,191.14	\$36,191.14	100%	\$0.00	
25		4" Gravity Sewer Service Long Side	17	19	2.00	42,560.00	9	10	19	0	EA	\$2,240.00	\$22,400.00	\$42,560.00	100%	\$0.00	
26		4" Gravity Sewer Service Short Side	23	24	1.00	15,698.00	14	10	24	0	EA	\$662.00	\$15,620.00	\$15,698.00	100%	\$0.00	
27		BSL Pressure Sewer Service Long Side	1	2	1.00	4,120.00	2		2	0	EA	\$2,060.00	\$0.00	\$4,120.00	100%	\$0.00	
28		BSL Pressure Sewer Service Short Side	5	7	2.00	6,657.00	7		7	0	EA	\$951.00	\$0.00	\$6,657.00	100%	\$0.00	
29		BSL 2" PVC Pressure Sewer	650	671	21.00	10,457.60	671		671	0	LF	\$15.60	\$0.00	\$10,457.60	100%	\$0.00	
30		BSL Erosion Control	1		0.00	19,650.00	0.67	0.33	1	0	LS	\$19,650.00	\$6,484.50	\$19,650.00	100%	\$0.00	
31	Modifications																
32		Liquidated Damages		40.5	-40,500.00	-40,500.00	0	40.5	40.5	0	DAY	-1,000.00	-\$40,500.00	-\$40,500.00	100%	\$0.00	
33					0.00	0.00	0		0	0		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
34					0.00	0.00	0		0	0		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
Original Contract Sum:						\$770,499.50											
Net Changes:						\$22,252.12											
Revised Contract Sum:						\$792,751.62											
												Am't Due	\$27,099.64	Percent Complete: 100%			
												5% Retainage:	\$1,354.99	Retainage to Date: \$39,637.59			
												Am't Due This Period Less Retainage:	\$25,744.65	Total Am't to Date: \$792,751.62			