



BOARD OF ALDERMEN
AGENDA ITEM
07/02/25

ISSUE: Budget Amendment 2026-26.01

PRESENTED BY: Kim Weaver, Deputy Finance Officer

DEPARTMENT: Fire Station #2 Fund - 50

Background: Fire Station #2 Fund 50 WB Brawley Change Order #6 1 - No change to the date for substantial completion of April 12, 2025; 2- \$6,194.49 - changes to laminate cabinets based on submittal review notes and initial PCO review notes. Includes cost for additional wall build up at kitchen corner and \$25 credit for reduced counter-top length, will be funded from Contingency.

Attachments: Budget Amendment 2026-26.01 and WB Brawley Change Order #6

Recommendation: Approve Amendment as recommended

Action Needed: Yes

Suggested Motion: *"I, _____, make a motion to approve Budget Amendment 2026-26.01 as presented; to include the Change Order #6 for WB Brawley."*

Funds: 50

Follow Up: Deputy Finance Officer

ORDINANCE NO. 2026 - 26.01
TOWN OF NORTH TOPSAIL BEACH, NC
Ordinance Amending the Fire Station #2 Capital Project (Fund 50)

THE TOWN OF NORTH TOPSAIL BEACH, NORTH CAROLINA DOES ORDAIN that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section I: This Ordinance is to amend the Fire Station #2 (Fund 50).

Section II: The following amounts are appropriated for the project and authorized for revenue and expenditure.

	Project Budget	Increase (Decrease)	Amended Project
ESTIMATED REVENUES			
50-330-00 Loan Proceeds	5,600,000	-	5,600,000
50-339-01 T/I Fund 12 Capital Improvement	1,000,000	-	1,000,000
50-399-02 T/I Fund 10 General Fund	232,000	-	232,000
Total Revenues	6,832,000	-	6,832,000
APPROPRIATIONS			
Capital Improvements			
50-450-02 Construction Costs	6,145,953	6,195 (1)	6,152,148
50-450-05 Environmental Testing (ECS)	59,823		59,823
50-440-07 Construction Administration (BM)	320,463		320,463
50-450-11 Contingency	71,711	(6,195) (1)	65,516
50-450-13 Utilities	2,050		2,050
50-450-74 Capital Outlay	232,000		232,000
Total Appropriations	6,832,000	-	6,832,000

- (1) WB Brawley Change Order #6 1 - No change to the date for substantial completion of April 12, 2025; 2- \$6,194.49 - changes to laminate cabinets based on submittal review notes and intital PCO review notes. Includes cost for additional wall build up at kitchen corner and \$25 credit for reduced countertop length, will be funded from Contingency.

Section III: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements.

Section IV: The Town Manager is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

Section V: Copies of the grant project ordinance shall be furnished to the Town Manager, the Finance Officer and to the Clerk to the Board.

Section VI: This capital project ordinance expires when the Fire Station is completed.

Adopted this 2nd Day of July 2025.

Motion made by _____, 2nd by _____

VOTE: __ FOR __ AGAINST __ ABSENT

JOANN MCDERMON, MAYOR

KIM WEAVER, DEPUTY FINANCE OFFICER



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
North Topsail Beach Fire Station #2
3304 Gray Street
North Topsail Beach, North Carolina
28460

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 5, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 06
Date: June 19, 2025

OWNER: *(Name and address)*
Town of North Topsail Beach
2008 Loggerhead Court
North Topsail Beach, North Carolina
28460

ARCHITECT: *(Name and address)*
Becker Morgan Group, Inc.
3333 Jaeckle Drive, Suite 120
Wilmington, North Carolina 28403

CONTRACTOR: *(Name and address)*
WB Brawley Company
3314 Jaeckle Drive, Suite 120
Wilmington, North Carolina 28403

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 06R3: Millwork Changes
PCO 17R1: Transformer Relocation

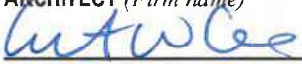
The original Contract Sum was	\$ 6,102,689.00
The net change by previously authorized Change Orders	\$ 43,262.95
The Contract Sum prior to this Change Order was	\$ 6,145,951.95
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,194.49
The new Contract Sum including this Change Order will be	\$ 6,152,146.44

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be April 12, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

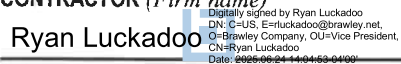
Becker Morgan Group, Inc.
ARCHITECT *(Firm name)*


SIGNATURE

Ernest W. Olds, AIA / Vice President
PRINTED NAME AND TITLE

June 19, 2025
DATE

WB Brawley Company
CONTRACTOR *(Firm name)*


Ryan Luckadoo
SIGNATURE

PRINTED NAME AND TITLE

DATE

Town of North Topsail Beach
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



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June 19, 2025

Alice Derian, Town Manager
Town of North Topsail Beach
2008 Loggerhead Court
North Topsail Beach, North Carolina 28460

Re: Proposed Change Order No. 6R3
NORTH TOPSAIL BEACH FIRE STATION NO. 2
North Topsail Beach, North Carolina
2021025.02

Dear Alice:

Becker Morgan Group, Inc. has reviewed the Proposed Change Order (PCO) No. 6R3 (Millwork Changes), and to the best of my knowledge the cost and time allotment (if applicable) appear to be fair and equitable, and we recommend acceptance by the Owner, Town of North Topsail Beach.

Summary:

Total Cost..... \$2,580.65
Time Extension..... none

See attached itemized documentation submitted by the General Contractor.

Respectfully Submitted,

BECKER MORGAN GROUP, INC.

Brice M. Reid, AIA
Project Manager

Enc.: PCO No. 6R3 (Millwork Changes)

cc: Chief Chad Soward, w/enclosure

202102502_Derian_PCO6R3.docx

BECKER MORGAN GROUP, INC.

3333 JAECKLE DRIVE, SUITE 120
WILMINGTON, NORTH CAROLINA 28403
910.341.7600

615 SOUTH COLLEGE STREET, SUITE 9-112
CHARLOTTE, NORTH CAROLINA 28202
980.270.9100

314 EAST MAIN STREET
CLAYTON, NORTH CAROLINA 27520
919.243.1332

PORT EXCHANGE
312 WEST MAIN STREET, SUITE 300
SALISBURY, MARYLAND 21801
410.546.9100

309 SOUTH GOVERNORS AVENUE
DOVER, DELAWARE 19904
302.734.7950

THE TOWER AT STAR CAMPUS
100 DISCOVERY BOULEVARD, SUITE 102
NEWARK, DELAWARE 19713
302.369.3700

www.beckermorgan.com

BRAWLEY

ICT SERVICES CONSTRUCTION INTERIOR DESIGN

To: <u>Town of North Topsail Beach - Alice Derian</u>	Date: <u>5/14/2025</u>
Project: <u>NTB Fire Station #2</u>	PCO #: <u>06r3</u>
Project #: <u>2023342</u>	Client Project #: <u>A/E 2021025.02</u>
Contractor: <u>WB Brawley Company</u>	Contractor #: <u>2023342</u>

Description of change:
Changes to laminate cabinets based on submittal review notes and initial PCO review notes. Includes cost for additional wall build up at kitchen corner and \$25 credit for reduced countertop length.

GC Materials (Attach list with Qty, Item, Unit \$, Unit mh, total mh, OT mh, Total \$)					SUBTOTALS	
1. Total Direct Cost of Materials (Admin supplies and Technology Fee)				\$0.00		
2. Sales Tax (NC, New Hanover)	0.00%			\$0.00		
3. Shipping, Transportation, Fees				\$0.00		
4. Total for Materials & Shipping				\$0.00		
5. Overhead and Profit on Item 4	15%			\$0.00		
						\$0.00
GC Labor:						
6. Total Hours: Project Management	2	MH/	\$65.00 /hr	\$130.00		
7. Total Hours: Estimator + Admin	3	MH/	\$85.00 /hr	\$255.00		
8. Total Hours:	0	MH/	/hr	\$0.00		
9. Total Manhours: Labor	0	MH/	/hr	\$0.00		
10. Payroll Taxes & Insurance	45.0%			\$173.25		
11. Total Labor + Burden				\$558.25		
12. Overhead and Profit on Item 11	15.0%			\$83.74		
						\$641.99
Equipment Rental: (Attach quotes)						
11. Equipment Rental (Includes 7.5% Sales Tax, Delivery Fees)				\$0.00		
12. Waste/Dump Fees				\$0.00		
13. Total for Equipment Rental				\$0.00		
14. Overhead and Profit	15.0%			\$0.00		
						\$0.00
Subcontractors: (Attach quotes with material and labor backup)						
15. Countertop Manufacturing			\$	175.00		
16. Grey Interiors			\$	1,462.49		
17.			\$	-		
16.			\$	-		
17.			\$	-		
18. Contingency on Item 15 - 17	0.0%		\$	-		
19. Total of Lines 15 - 18			\$	1,637.49		
20. Profit and Overhead on Line 19	15.0%		\$	245.62		
21. Total of Lines 19 and 20					\$	1,883.11
Subtotal Before Bonds and Insurance					\$ 2,525.10	
GC Bonds and Insurance:						
22. Insurance				1.10%		\$27.78
23. Bonds				1.10%		\$27.78
Total:					\$	2,580.65

Time Extension Request of: 0 day(s) is being requested for this change in scope of work.

Notice to Proceed Date:	3/5/2024
Revised Contract Days to Complete:	403
Revised Substantial Completion Date:	4/12/2025
Additional Contract Days to Complete:	0
Adjusted Contract Days to Complete:	0
Adjusted Substantial Completion Date:	4/12/2025

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature:  Date: 5/14/25
Client Representative Approval: _____ Date: _____

APPROVED

NOT APPROVED



1600 NW 11th St.
Richmond, IN 47374

To: Brawley

From: Countertop Manufacturing, Inc.

Project: North Topsail Beach Fire Station #2 - Change Order #1

Date: 11/4/2024

Scope of Work:

Room #	Material	Cost (Labor 20%)
--------	----------	------------------

Day Room 104:

#1. Change Cabinet & Toe-Kick Laminate to PL-2.

#2. Delete Backsplash

#3. Provide Adjustable Shelves in all Closets.

#4. 1 Adjustable Shelf in Base Cabinets

Kitchen 105:

#1. Provide Full Height Corner Shelving Unit

#2. Trash Can Pullout in Cabinet to Left of Sink Base.

#3. Change Sink Base Cabinet to Full Height Doors.

#4. Add Integral Toe-Kick to Sink Base Cabinet.

#5. Change Cabinet Layout to Right of Range to (3) 36" Cabinets. 1x 3 Drawer Base.

#6. Change Cabinet to Left of Range to Standard 1 Door/ 1 Drawer.

#7. Provide Adjustable Shelves in all Closets.

#8. Change West Elevation Cabinet & Toe-Kick Laminate to PL-2

#9. Add PL-1 Toe-Kick to East & North Elevations.

#10. 2 Adjustable Shelves in Base Cabinets

TLT/SHWR 203:

#1. Change Sink Base Cabinet to Full Height Doors

#2. Add Integral Toe-Kick to Sink Base Cabinet.

#3. Change Cabinet & Toe-kick laminate color to PL-4.

Bunk Rooms:

#1. Laminate Finished Interiors.

#2. Add PL-3 Toe-Kick

INCLUDED No Cost Change \$150

INCLUDED No Cost Change \$2,484

INCLUDED No Cost Change

NOT INCLUDED \$1,800

INCLUDED No Cost Change \$500

INCLUDED No Cost Change \$200

INCLUDED No Cost Change \$200

INCLUDED No Cost Change \$3,038

INCLUDED No Cost Change \$150

INCLUDED No Cost Change \$150

INCLUDED No Cost Change

INCLUDED No Cost Change \$200

INCLUDED No Cost Change \$150

INCLUDED No Cost Change

INCLUDED No Cost Change

INCLUDED No Cost Change

INCLUDED No Cost Change

INCLUDED No Cost Change

INCLUDED No Cost Change

INCLUDED @ \$0 \$2,240

INCLUDED @ \$0 \$150

Backsplash to remain.

We will not move forward with this line item. See sketch on following page for more information.

We do not believe this should have an additional cost associated with it. Please refer to spec sections 064116, 2.1 & 064116.

John Fourman

Project Manager

Office: 765-966-4969

Jfourman.ctmfg@outlook.com

Tailgate Delivery Included

Taxes \$798.84

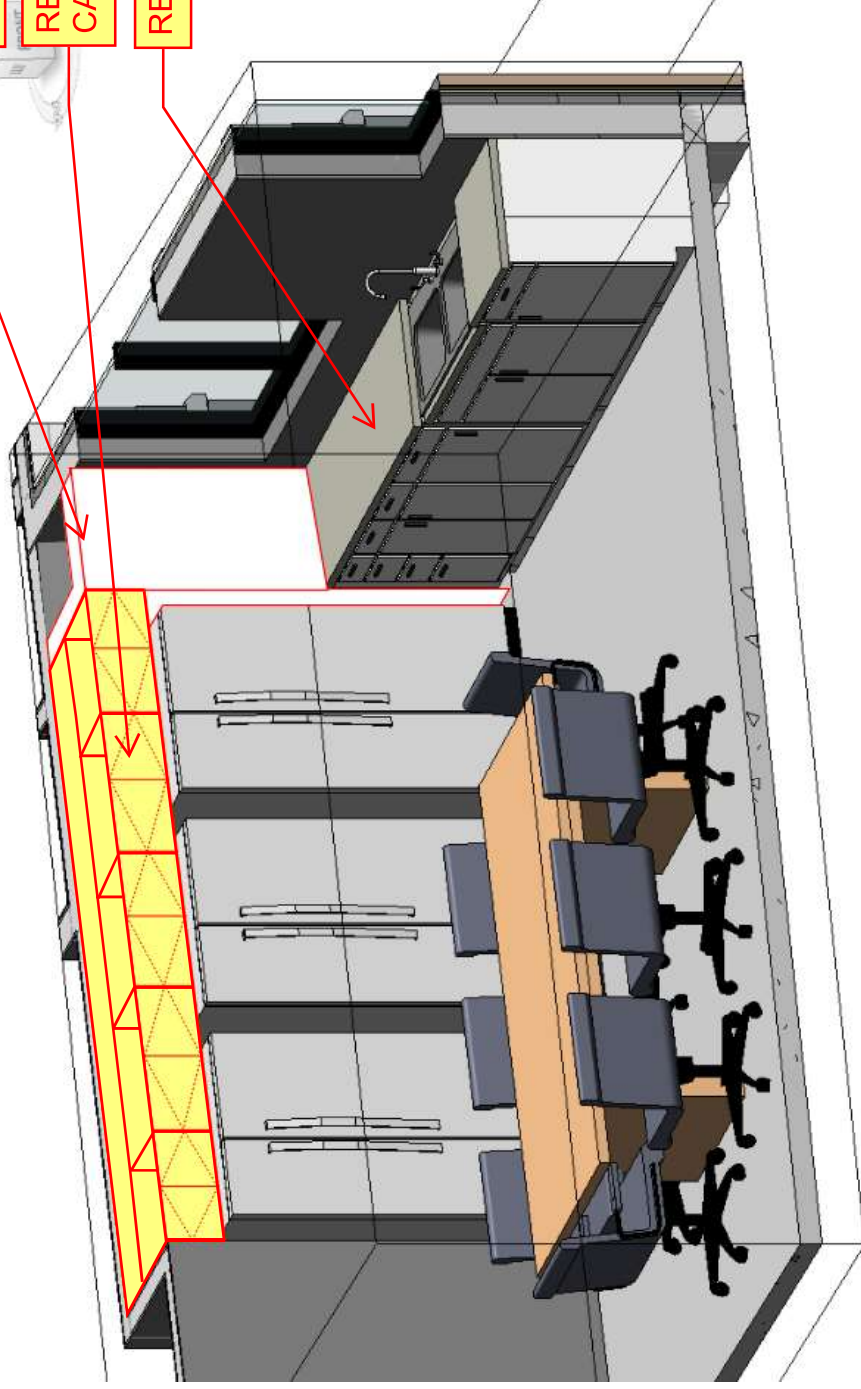
Total : \$12,210.84

SEE ASI 007 FOR REVISED DWGS

ADD TWO PARTITIONS TO "BOX
OUT" THE CORNER OF THE
KITCHEN TO AVOID HAVING A
DEAD SPACE

REDUCE QUANTITY OF UPPER
CABINETS

REDUCE LENGTH OF COUNTER





GREY INTERIORS, LLC

5504 Business Drive
Wilmington, NC 28405
greyinteriors@greyintlnc.com

PROPOSAL:

Project: N. Topsail Fire Station #2
Location: N. Topsail Beach, NC
Architect:

Date: 5/9/25
Plans:
Dated:
RFC: 5

Description: Per Direction of Brawley, Grey Interiors proposes to supply all material, labor and equipment necessary to add the chase in the kitchen shown is ASI-007

Total Base Bid: \$ 1,462.49

Exclusions: After Hours, Nighttime, Overtime, Weekend Work, Dumpsters/Bins or Anything Not Specifically Mentioned in The Above Inclusions.

Respectfully Submitted,
Grey Interiors, LLC
Randy Schindler
(919) 628-7313
rschindler@greyintlnc.com

Project Name

Project Location

Company Making Request

N. Topsail Fire Station #2

Topsail Beach, NC

Grey Interiors

Reason for Change

Date

May 9, 2025

RFC Number

5

1.		Increase in Labor Costs	\$680.00
2.	01001	Increase or Decrease in Labor Burden 39% Labor Burden	\$265.20
3.		Increase or Decrease in Material Quantities and Costs	\$254.55
4.	01234 09201	Travel Lodging	
5.	11000	Equipment Rental	\$0.00
6.		Total Lines 1-5.	\$1,199.75
7		Subcontract Fee of 15%	\$179.96
8		Total Lines 6 & 7	\$1,379.71
9	01120	Insurance 5% Fee	\$68.99
10	01115	Bond 1%	\$13.80
		TOTAL BASE BID	\$1,462.49

Owner

Architect

Contractor

Date

Date

Date

PROJECT NAME:		N. Topsail Fire Station #2				05/09/25	
PROJECT NUMBER:		2431					
PROJECT LOCATION:		N. Topsail Beach, NC					

PROJECT NAME:		N. Topsail Fire Station #2		GREY INTERIORS Estimate Details				05/09/25	
PROJECT NUMBER:		2431							
PROJECT LOCATION:		N. Topsail Beach, NC							
		ITEM DESCRIPTION		UNITS	QUANTITY	Labor		LABOR TOTAL	
Labor						UNIT PRICE	TOTAL		
01001		Superintendent		Hours	1	52	\$ 52.00	\$ 52.00	
01001		PM/Estimating/PC		Hours	1	68	\$ 68.00	\$ 68.00	
05110		Exterior Labor		Hours		28	\$ -	\$ -	
06020		Blocking Labor		Hours		28	\$ -	\$ -	
06161		Sheathing Labor		Hours		28	\$ -	\$ -	
07202		Fire Proofing Labor		Hours		28	\$ -	\$ -	
07923		Air Barrier Labor		Hours		28	\$ -	\$ -	
09256		Interior Labor		Hours	20	28	\$ 560.00	\$ 560.00	
09257		Shaftwall Labor		Hours		28	\$ -	\$ -	
09258		Top Out Labor		Hours		28	\$ -	\$ -	
09260		Point Up Labor		Hours		28	\$ -	\$ -	
09510		Acoustical Labor		Hours		28	\$ -	\$ -	
10010		Specialties Labor		Hours		28	\$ -	\$ -	
10011		Accessories Labor		Hours		28	\$ -	\$ -	
							\$ -	\$ -	
						LABOR TOTAL		TOTAL JOB	
TOTALS						\$	680.00	\$ 680.00	



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June 19, 2025

Alice Derian, Town Manager
Town of North Topsail Beach
2008 Loggerhead Court
North Topsail Beach, North Carolina 28460

Re: Proposed Change Order No. 17R1
NORTH TOPSAIL BEACH FIRE STATION NO. 2
North Topsail Beach, North Carolina
2021025.02

Dear Alice:

Becker Morgan Group, Inc. has reviewed the Proposed Change Order (PCO) No. 17R1 (Transformer Relocation), and to the best of my knowledge the cost and time allotment (if applicable) appear to be fair and equitable, and we recommend acceptance by the Owner, Town of North Topsail Beach.

Summary:

Total Cost..... \$3,613.84
Time Extension..... none

See attached itemized documentation submitted by the General Contractor.

Respectfully Submitted,

BECKER MORGAN GROUP, INC.

Brice M. Reid, AIA
Project Manager

Enc.: PCO No. 17R1 (Transformer Relocation)

cc: Chief Chad Soward, w/enclosure

202102502_Derian_PCO17R1.docx

BECKER MORGAN GROUP, INC.

3333 JAECKLE DRIVE, SUITE 120
WILMINGTON, NORTH CAROLINA 28403
910.341.7600

615 SOUTH COLLEGE STREET, SUITE 9-112
CHARLOTTE, NORTH CAROLINA 28202
980.270.9100

314 EAST MAIN STREET
CLAYTON, NORTH CAROLINA 27520
919.243.1332

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SALISBURY, MARYLAND 21801
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309 SOUTH GOVERNORS AVENUE
DOVER, DELAWARE 19904
302.734.7950

THE TOWER AT STAR CAMPUS
100 DISCOVERY BOULEVARD, SUITE 102
NEWARK, DELAWARE 19713
302.369.3700

www.beckermorgan.com

BRAWLEY

■ ICT SERVICES ■ CONSTRUCTION ■ INTERIOR DESIGN

To:	<u>Town of North Topsail Beach - Alice Derian</u>	Date:	<u>5/1/2025</u>
Project:	<u>NTB Fire Station #2</u>	PCO #:	<u>17r1</u>
Project #:	<u>2023342</u>	Client Project #	<u>A/E 2021025.02</u>
Contractor:	<u>WB Brawley Company</u>	Contractor #:	<u>2023342</u>

Description of change:

Costs associated with relocating electrical transformer. This includes the cost for the 110LF of trenching done by the utility company that was billed to Brawley, labor and equipment for grading for initial access to the area for trenching and for the excavated soil after the conduit was placed, and subcontractor cost for repairing the silt fence damaged during the trenching excavation.

GC Materials (Attach list with Qty, Item, Unit \$, Unit mh, total mh, OT mh, Total \$)				SUBTOTALS	
1. Total Direct Cost of Materials (Admin supplies and Technology Fee)		\$	788.39		
2. Sales Tax (NC, New Hanover)	7.00%		\$55.19		
3. Shipping, Transportation, Fees			\$0.00		
4. Total for Materials & Shipping			\$843.58		
5. Overhead and Profit on Item 4	15%		\$126.54		
					\$970.11
GC Labor:					
6. Total Hours: Project Management	4 MH/	\$65.00 /HR	\$260.00		
7. Total Hours: Estimator + Admin	MH/	\$85.00 /HR	\$0.00		
8. Total Hours:	MH/	/HR	\$0.00		
9. Total Manhours: Labor	10 MH/	\$30.00 /HR	\$300.00		
10. Payroll Taxes & Insurance	45.0%		\$252.00		
11. Total Labor + Burden			\$812.00		
12. Overhead and Profit on Item 11	15.0%		\$121.80		
					\$933.80
Equipment Rental: (Attach quotes)					
11. Equipment Rental (Includes 7.5% Sales Tax, Delivery Fees)			\$0.00		
12. Waste/Dump Fees			\$0.00		
13. Total for Equipment Rental			\$0.00		
14. Overhead and Profit	15.0%		\$0.00		
					\$0.00
Subcontractors: (Attach quotes with material and labor backup)					
15. CM Mitchell		\$	1,232.00		
16. Jones Onslow Utility		\$	187.25		
17. Bluewater Concrete		\$	-		
16. Independent Fabrication		\$	-		
17. Southern Touch Painting		\$	-		
18. Contingency on Item 15 - 17	0.0%		\$ -		
19. Total of Lines 15 - 18		\$	1,419.25		
20. Profit and Overhead on Line 19	15.0%		\$ 212.89		
21. Total of Lines 19 and 20		\$	1,632.14		
Subtotal Before Bonds and Insurance				\$	3,536.05
GC Bonds and Insurance:					
22. Insurance		1.10%	\$38.90		
23. Bonds		1.10%	\$38.90		
Total:				\$	3,613.84

Time Extension Request of: 0 day(s) is being requested for this change in scope of work.

Notice to Proceed Date:	3/5/2024
Revised Contract Days to Complete:	375
Revised Substantial Completion Date:	4/5/2025
Additional Contract Days to Complete:	0
Adjusted Contract Days to Complete:	0
Adjusted Substantial Completion Date:	4/5/2025

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature: mk

Date: 5/1/25

Client Representative Approval: _____

Date: _____

Bills are due upon receipt. Late fees may apply. DETAILS ON BACK.

Please return this portion with your payment to ensure proper credit to your account.



Jones-Onslow Electric
Membership Corporation

259 Western Blvd. | Jacksonville | NC 28546-5797

Check box for address/phone/email change (see back). ☐

ELECTRONIC SERVICE REQUESTED

16889540-508-3 1 1 508 1 AB 0.593 1



W B BRAWLEY COMPANY
3314 JAECKLE DR STE 120
WILMINGTON NC 28403-2833



Statement Number 24662689

Account Number	Due Date	Amount Due Now
5000578243	25-Feb-2025	\$280.78

Write Amount
Being Paid Below

PLEASE MAKE CHECKS PAYABLE TO:

JONES-ONSLow EMC
PO BOX 63022
CHARLOTTE NC 28263-3022



5000578243000280789

Balance from Last Statement 37.12

BILLING DATE 07-Feb-2025
PAGE 2
ACCOUNT NUMBER 5000578243

Details

METER	FROM	TO	DAYS	RATE	PREVIOUS READING	PRESENT READING	MULT	USAGE	CURRENT BILLED AMOUNT
5282091	07-Jan-25	06-Feb-25	30	B	1426	1624	1	198	22.05

01/16/25 Aid To Construction	175.00
02/07/25 NC Renewable Energy Mandate	0.67
02/07/25 Facilities Charge	30.00
02/07/25 Sales Tax @ 7.00%	15.94

Total Current Bill	Due Date	04-Mar-2025	\$243.66
TOTAL BALANCE OWED			\$280.78

\$187.25



SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	162849369-0001
ACCOUNT NO.	691026
INVOICE DATE	12/13/24
PAGE	1 of 1

INVOICE TO



W B BRAWLEY COMPANY
3314 JAECKLE DRIVE, UNIT 120
WILMINGTON, NC 28403

JOB ADDRESS

TOPSAIL FIRE STATION
3304 GRAY ST
N TOPSAIL BEACH, NC 28460

910-890-7556

RECEIVED BY	CONTRACT NO.
LIDON, HAYDEN	162849369
PURCHASE ORDER NO.	
TOPSAIL FIRE STATION	
JOB NO.	
TOPSAIL FIRE STATION	
BRANCH	
WILMINGTON PC008 6710 AMSTERDAM WAY WILMINGTON, NC 28405 3777 910-395-4334	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	1000LB DSL TRACK MINI SKIDSTEER	372.00	372.00	978.00	2048.00	978.00
	10927344 Make: BOBCAT Model: MT100 Ser #: B52P33935					
	HR OUT: 282.361 HR IN: 290.280 TOTAL: 7.919					
	Billed from 12/05/24 thru 12/11/24					
1.00	SKIDSTEER LOADER BUCKET					N/C
	Rental Sub-total:					978.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	NCHERS20230008	EA	11.740			11.74
	NC 1.2% HEAVY EQUIPMENT SURCHARGE					
1	DLPKSRCHG	EA	64.600			64.60
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	19.070			19.07
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
2	DIESEL	EA	10.500			21.00
	2141XXX000 DIESEL FUEL					
	DELIVERY CHARGE					190.00
	PICKUP CHARGE					190.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 12/05/24 08:00 AM THRU 12/11/24 06:15 AM.						

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

BARBARA MUNGO barbara.mungo@sunbeltrentals.com

SUBTOTAL	1,474.41
SALES TAX	102.38
INVOICE TOTAL	1,576.79

RENTAL RETURN

1/2 of use = \$788.39 of \$1,576.79

C. M. Mitchell Construction Company, Inc.
PO Box 409
Sneads Ferry, North Carolina 28460
Phone: (910) 327-2907

Project: 00725 - 00725-NTB Fire Station
3304 Gray St.
North Topsail Beach, North Carolina 28460

DRAFT

Prime Contract Change Order #002: CE #004 - Additional Silt Fence/Intermediate Grading

TO:	WB Brawley Company 3314 Jaeckle Drive Unit 120 Wilmington, North Carolina 28403	FROM:	C. M. Mitchell Construction Company, Inc. P.O. Box 409 Sneads Ferry, North Carolina 28460
DATE CREATED:	12/16/2024	CREATED BY:	Gregg Deeb (C. M. Mitchell Construction Company, I)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Unit/Quantity Based	SCHEDULE IMPACT:	5 days
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1:NTB Fire Station
		TOTAL AMOUNT:	\$16,408.80

DESCRIPTION:

CE #004 - Additional Silt Fence/ Driveway
Per customer request:

- Fix and replace approximately 480 LF silt fence
- Add 2 EA; new construction entrances (one at new laydown area; one at Gray St entrance to construction site)

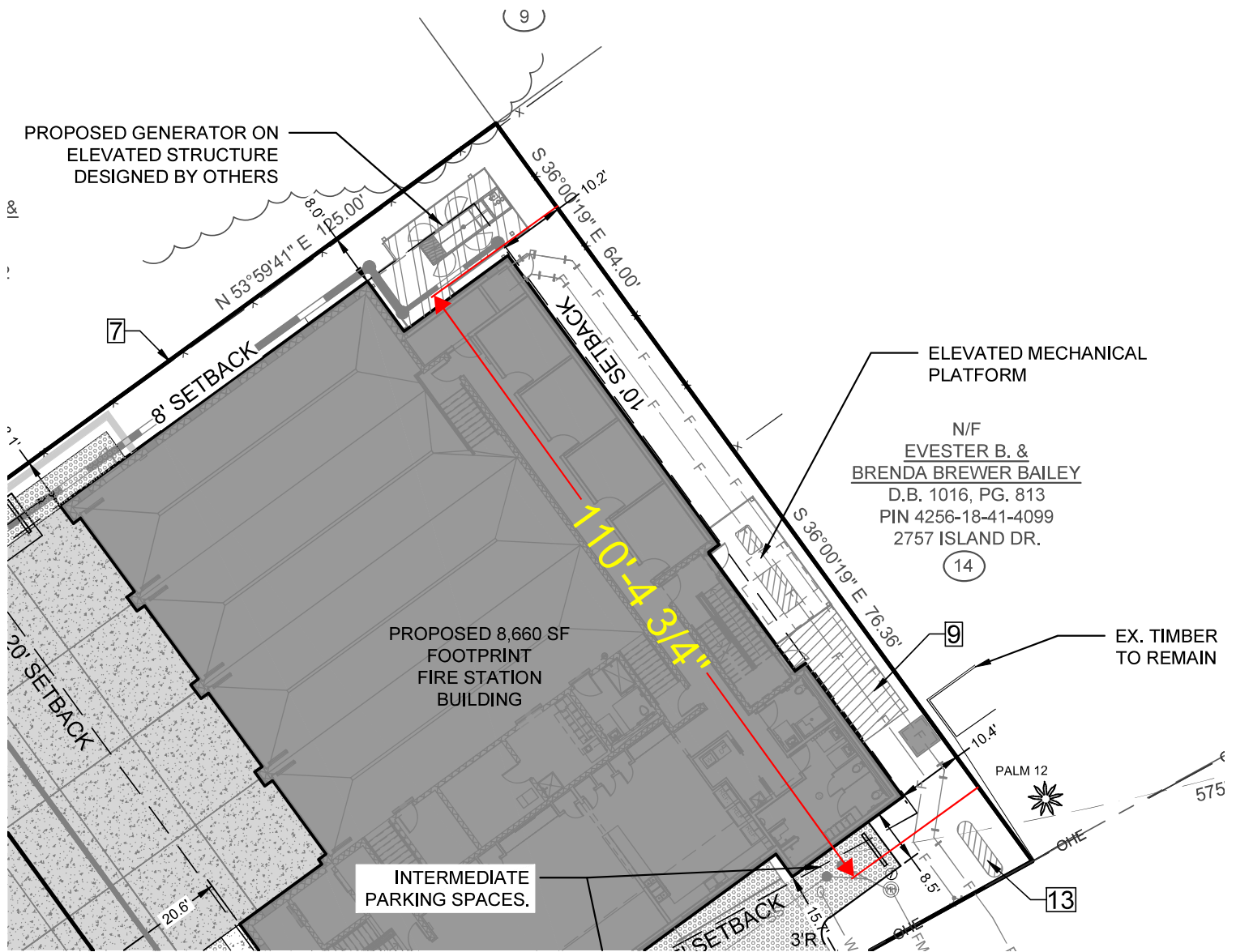
ALL WORK IS OUTSIDE OF BASE BID SCOPE.

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Qty	Units	Unit Cost	Subtotal
1	02-370-L&E.O Labor & Equipment.Other	SILT FENCE	480.0	LF	\$11.21	\$5,380.80
2	02-370-M.O Materials.Other	CONSTRUCTION ENTRANCE	2.0	EA	\$5,514.00	\$11,028.00
Grand Total:						\$16,408.80

110LF of 480LF = \$1,232 of \$5,380



Brice M. Reid

From: Matt Ribakow <mribakow@brawley.net>
Sent: Thursday, May 8, 2025 3:06 PM
To: Brice M. Reid
Cc: Adrian Rowe
Subject: NTBFS2- Conduit Installation for New Transformer Location (PCO 17r2)

Brice- Here are some photos of the process of preparing for the conduit to be placed and then the subsequent damage to the silt fence and grading required afterwards.

Here is the silt fence in December - you can see the fence is still in tact but there is a substantial amount of dirt to be removed including a large pile near the backflow preventer prior to the utility company having the access/grade needed to perform their work. This was planned to be graded out later on in the project to backfill along the exterior wall and for final site grading.



Here is the conduit being placed- you can see the silt fence is right where they dug and the excavator bucket pulling out the wire mesh.





Here you can see the grading and silt fence repair required after they were finished



Thanks,
Matt

Matt Ribakow

Assistant Project Manager

C: 910.530.4657

MRibakow@BRAWLEY.NET

3314 Jaeckle Drive Unit 120

Wilmington, NC 28403

