



**MONTHLY  
JOB REPORT**  
March 2025  
3/25/2025

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Project Number: 22.07019  
Town of Shallotte Project # 8/07/2024  
Project Owner: Town of Shallotte  
Project Name: Price Landing Park

Contractor: Cinderella Partners (or “Cinderella” herein)

Contract Amount: \$3,070,099.60  
No. of Contract Modifications: 4  
Revised Contract Amount: N/A – Change Orders Within Allowances to Date

NTP: 8/07/2024  
Original Contract Time: 211 Calendar Days to Substantial Completion  
225 Calendar Days to Final Completion

Contract Time Remaining: 66 Calendar Days to Substantial Completion  
Completion Date (Substantial): 5/29/2025 (CO #4)  
Completion Date (Final): 6/13/2025 (CO #4)  
Liquidated Damages \$500 Per Calendar Day after Substantial Completion  
\$500 Per Calendar Day after Final Completion

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### Outstanding Items

- Geotech recommendations on additional wet areas in northern parking lot.

### Contractor’s Schedule

- A construction schedule has been provided and reviewed.
  - Contractor has been granted a time extension to June 13, 2025 for final completion.

### Construction Activities – Past 30 Days

- Grading of parking lot.
- Completed boardwalk pile installation.
- Pavilion footers and slab poured.
- Restroom foundation poured, inspected and approved by Brunswick County.
- Restroom plumbing installed.
- Restroom wall construction progressing.
- Removed stockpile of dirt from northern parking lot.

### **Construction Activities – Next 30 Days**

- Installing ABC stone for parking lots.
- Construction of boardwalk deck.
- Construction of masonry restroom walls.
- Cinderella to move the stockpile of dirt on the northern parking lot so that further evaluation of soils can be completed by ECS.
- Once a recommendation is received from ECS, they will proceed with grading and paving of the northern parking lot.

### **Submittals**

- None outstanding

### **Request for Information**

- None outstanding

### **Request for Proposals**

- No requests for proposal have been initiated

### **Proposals Received**

- No proposals received

### **Change Orders Billed Against Owner's Contingency**

- CO #1 – Water Connection Changes (Brunswick County) – \$9,980.00
- CO #2 – Overage on Excavation / Unsuitable Soils – \$9,992.24.
- CO #3 – Drainage revisions (ECS) for North Parking Lot – \$21,333.76

### **Change Orders to Contract**

- CO #1 – Water Connection Changes (Brunswick County) – 5 Days
- CO #2 – Overage on Excavation / Unsuitable Soils – 5 Days
- CO #3 – Drainage revisions (ECS) for North Parking Lot – 7 Days
- CO #4 – Final Completion Extension to June 13, 2025.

### **Change Orders Rejected**

- None pending

## **General Discussion**

Everything seems to be back on track.

## **Contractor Action Items**

- No outstanding items.

## **Engineer and Subcontractor Action Items**

- McGill continues to review documents from the contractor as they arrive.

## **Owner Action Items**

- None currently

## **Engineer's Observations**

- Work has resumed over the month so signs of progress should become apparent.

## **Material Stored on Site**

- Timber Piles
- Playground equipment
  - Delivered onsite by freight and wrapped in shrink wrap.

## **Next Monthly Job Report:**

- April 30, 2025

**End of Monthly Job Report**