



City of Camas
 Contract Change Order No. 1
 Date: December 30, 2014

Contract for: S-583 NW 18th Ave. Bike & Pedestrian Trail Link
 To: Mike Green Construction, Inc. P.O. Box 142, Washougal, WA 98671
 (Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Documentation Attached)	Decrease in Contract Price	Increase in Contract Price
A. Subcontractor standby delay of 4.5 hours.		\$2,709.97
B. Contractor 12% markup of Subcontractors standby delay billing.		\$325.20
C. Adjust trail vertical alignment to match existing driveway at station 13+00.		\$1,876.32
D. Adjust existing culvert grade at Station 22+83.		\$675.00
E. Vertically adjust existing pressure sewer service at Station 15+80.		\$435.00
F. Adjust contract working days from 25 days to 27 days.		\$0.00

Net Increase in Contract Price: \$6,021.49


NOTES: **Item A:** Subcontractor crew and equipment standby delay of 4.5 hours during gas main and storm pipe conflict resolution. Redesign storm pipe grade providing adequate separation under existing gas main increasing material costs slightly for the extra depth. This work approved by W. Heigh, P.M. **Item B:** Contractors 12% markup of subcontractors billing for standby delay. **Item C:** Grade of trail needed to be vertically adjusted to provide usable and smooth driveway access across trail. This work approved by W. Heigh, P.M. **Item D:** Due to field adjustment of storm alignment to miss the existing gas line contractor need to install additional 4 feet of PVC pipe and associated bends to tie into the existing culvert on the east side of NW Deerfern St. This work approved by W. Heigh, P.M. **Item E:** A new pressure sewer service lateral not shown on the plans needed to be raised to provide clearance for the new storm pipe. This work approved by W. Heigh, P.M. **Item F:** Contractor requested two additional working days due to weather delays and existing utility conflicts. Additional working days approved by W. Heigh, P.M.

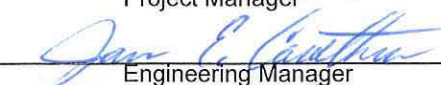
The amount of the contract, prior to sales tax, will be (decreased) **(INCREASED)** (unchanged) by the sum of: Six Thousand Twenty One dollars and Forty Nine cents (\$6,021.49).

The contract total, including the original contract total, this and previous change orders will be: TWO HUNDRED FORTY THOUSAND, TWO HUNDRED SEVENTY THREE DOLLARS and THIRTY TWO CENTS (\$240,273.32). Including Sales Tax.

The contract period provided for completion will be **(INCREASED)**: 2 days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested  12/30/14
Project Manager Date

Recommended  1/6/15
Engineering Manager Date

Accepted  12/30/14
Contractor Date

Approved _____
Mayor Date

Michael Green Construction, Inc.

**PO Box 142
Washougal, WA 98671**

Invoice

Date	Invoice #
12/29/2014	3609

Bill To
City of Camas 616 NE 4th Ave. Camas, WA 98607

Receipt #	Terms	Nature of Service
	Due on receipt	Extra - NW 18th Ave

Quantity	Description	Rate	Amount
40	12" C900 Piping/Per LF (Added Run To Existing West Of Deerfern)	42.46	1,698.40T
36	Rock, 1 1/4" Minus/Per Yard (Build Up In Field To Redesign Existing Drive To Match Grade At Path)	52.12	1,876.32T
1	Subcontractor (McDe) Billing For Gas Conflict	2,709.97	2,709.97T
1	Markup @ 12% - McDonald Billing	325.20	325.20T
1	Adjust Grade On Culvert At Sta 22.83 - Provide 4' 3034, 22 Degree Bend, 2 HR Laborer, 2 HR Dumptruck, 2HR Mini Excavator, 2Hr Backhoe w/Hoepac (10-27-14)	675.00	675.00T
	Pressure Sewer Conflict - 3HR Mini Excavator, 3 Hrs Labor (10-17-14)	435.00	435.00T

Thank you for your business.	ITEMS NOT SUBJECT TO TAX WGAH Sales Tax (8.4%) -\$648.47
	Total \$8,368.36 \$6,021.49
	Payments/Credits \$0.00
	Balance Due \$8,368.36 \$6,021.49 WGAH

**Daily Change Order Summary Sheet
NW 18th Ave Bike and Pedestrian Trail**

McDonald Excavating, Inc.
Prime Contractor: Green Construction, Inc
McDE Project No. 14067

Date of Work: 10/17/14 Form Completed By: RM Checked By: RM
Description of Work: Gas Line Conflict
Gas Line Conflict with 12" C900 Storm. Lower 12" Storm Line to get Clearance under gas line. Redesign Slope on run.

Notice of Change No. _____ Phase _____

LABOR						
Classification	Regular	Overtime		Rate	OT Rate	Amount
Foreman	4.50		hours @	\$ 57.57	\$ 77.86	\$ 259.07
Operator	4.50		hours @	\$ 55.65	\$ 74.97	\$ 250.43
Operator	4.50		hours @	\$ 55.65	\$ 74.97	\$ 250.43
Laborer	4.50		hours @	\$ 49.02	\$ 65.02	\$ 220.59
Truck Driver (prevailing)	4.50		hours @	\$ 48.39	\$ 63.95	\$ 217.78
None			hours @	\$ -	\$ -	\$ -
None			hours @	\$ -	\$ -	\$ -
None			hours @	\$ -	\$ -	\$ -
Sub-Total						\$ 1,198.26
		29.00%	Markup			\$ 347.60
Total Labor						\$ 1,545.76

CONTRACTOR OWNED EQUIPMENT (Blue-Book Values)							
Equip ID No.	Description	Regular	Standby		Rate	SB Rate	Amount
P17	07 Ford F-550 Foremans Truck	4.5		hours @	\$ 20.00	\$ 8.00	\$ 80.00
I02	2004 JD 624H Wheel Loader	4.5		hours @	\$ 62.00	\$ 24.80	\$ 279.00
EX10	2014 JD 85G Excavator	4.50		hours @	\$ 48.00	\$ 19.20	\$ 216.00
T03	86 Mack 3 Axle Dump Truck (Solo)	4.5		hours @	\$ 35.00	\$ 14.00	\$ 157.50
None				hours @	\$ -	\$ -	\$ -
None				hours @	\$ -	\$ -	\$ -
None				hours @	\$ -	\$ -	\$ -
None				hours @	\$ -	\$ -	\$ -
None				hours @	\$ -	\$ -	\$ -
Sub-Total							\$ 742.50
		21.00%	Markup				\$ 155.93
Total Equipment							\$ 898.43

OUTSIDE RENTALS						
Description	Supplier	Inv. No.	Date	Hours	Amount	
					\$ -	
					\$ -	
					\$ -	
Sub-Total					\$ -	
		21.00%	Markup		\$ -	
Total Services						\$ -

SUBCONTRACTORS & MATERIALS (See Attached Invoices)						
Description	Supplier	Qty	Price	Date	Amount	
3/4" 0	Cemex	12.13	9.75	10/17/2014	\$ 118.27	
Sand	Cemex	6.77	13.50	10/17/2014	\$ 91.40	
Dump Fees	ECM	10.00	1.00	10/17/2014	\$ 10.00	
					\$ -	
					\$ -	
					\$ -	
Sub-Total					\$ 219.66	
		21.00%	Markup		\$ 48.13	
Total Materials						\$ 265.79

GRAND TOTAL FOR DAY **\$ 2,709.97**



Field Draft Work Order

Reference No: _____

Date: 10/17/14

Job: Mike Green

Project #: 14067

For: City CAMAS

Address: N.W. 13th Avenue Bike and Pedestrian Trail

Description: Gas line conflict with 12" C row storm. Lower 12" storm line to get clearance under Gas line. Re Design Slope on run.

EQUIPMENT AND SMALL TOOLS (MCDE OWNED)			MATERIALS AND OUTSIDE RENTALS		
Equip. No.	Equipment	Hours	PO No.	Vendor	Quantity
P17	Ford 550	4.5		Cemex /	6.77 Tons <i>smcl</i>
L02	JD 624H loader	4.5		Cemex	12.13 Tons <i>3/4"</i>
EX10	JD 856 Track hoe	4.5		East Cemex <i>Quality Materials</i>	10 yds <i>Dirct</i>
T03	Mack Dump truck	4.5			
Equipment subtotal:			Materials and outside rentals subtotal:		
LABOR			SUBCONTRACTORS		Quantity
Trade	Name	Hours			
OF	Joe Lingle	4.5			
G0	Roy Browning	4.5			
G0	Tim Schade	4.5			
GL	Wyne Neil	4.5	Subcontractor's subtotal:		
			COST SUMMARY		Quantity
			Equipment		
			Labor		
			Materials and Outside Rentals		
			Subcontractors		
			SUBTOTAL		
			OVERHEAD & PROFIT		%
Labor subtotal:			TOTAL		

McDE Representative: _____

Date: _____

Authorized By: _____

Date: _____



Field Draft Work Order

Reference No: _____

Date: 10/17/14

Job: Mike Green

Project #: 17067

For: City of Ames — Mike Green Construction

Address: RW 18th Avenue N.W. and Pedestrian Trail

Description: Excavation work with 12' x 3m Shovel Excavator 12' Shovel to get clearance under gas line. Re Design Slope on site.

EQUIPMENT AND SMALL TOOLS (MCDE OWNED)			MATERIALS AND OUTSIDE RENTALS		
Equip. No.	Equipment	Hours	PO No.	Vendor	Quantity
P17	Ford 550	4.5		Cemex /	6.77 Tons
LOZ	JD 624H loader	4.5		Cemex	12.13 Tons
EX10	JD B5G Track hoe	4.5		East Family Materials	10 yds
TO3	MAACK Dump truck	4.5			
Equipment subtotal:			Materials and outside rentals subtotal:		
LABOR			SUBCONTRACTORS		Quantity
Trade	Name	Hours			
OF	Joe Lingle	4.5			
GO	Roy Browning	4.5			
GO	Tim Schade	4.5			
GL	Wayne Neil	4.5	Subcontractor's subtotal:		
TD	Shawn Hanna	1.5			
			COST SUMMARY		Quantity
			Equipment		
			Labor		
			Materials and Outside Rentals		
			Subcontractors		
			SUBTOTAL		
			OVERHEAD & PROFIT		%
Labor subtotal:			TOTAL		

Sand
3/4"
Dirt

McDE Representative: _____

Date: _____

Authorized By: _____

Date: _____

3.214085



Date	Plant #	Plant Name	Ticket Time
Project #	Job #	PO #	Zone Map ID
Customer #	Sold to		Truck #
Delivery Address			Haulor/Truck Description
			WeighMaster
Instructions			

LOAD QUANTITY	CUMULATIVE QUANTITY	# OF LOADS	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>0 - 01.001 6.77 Tons 14067 JF</p> </div>						

SUB-TOTAL	TAX	TICKET TOTAL
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The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$40.00 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Standby _____
Time _____ Initials _____

TRUCKER'S DAMAGE RELEASE TO BE SIGNED BY DRIVER TO BE MADE INSIDE CURB LINE
Dear Customer: The driver of this truck who is presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if he places the material in this Spot where you desire it. It is not wish to help you in every way that we can. In order to do this the driver is requesting that you sign this RELEASE relieving him and the supplier from any responsibility for any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive ways, curbs, etc. by the delivery of this material and that you also agree to hold him harmless from the wheels of his vehicle so that he will not start the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.
SIGNED _____

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY: _____ AUTHORIZED SIGNATURE

The signature above signifies receipt and acceptance of the listed materials and acknowledgement of and agreement to the terms and conditions on the face and reverse side of this ticket.



INVOICE



001306

MCDONALD EXCAVATING INC
2719 MAIN ST
WASHOUGAL, WA 98671-4109

CEMEX
PO Box 2037
Everett, WA 98213-2037

Rinker Materials
Portland/Vancouver

Date	10/17/14
Invoice No.	9429582327
Reference No.	

Terms: Net 10th prox

Payment Due On 11/10/14
Job No. 14000796
Legal Address: NW 18TH AVE & BRADY RD CAMAS
Customer Job No.
Account: 3032673

Remit To:

CEMEX
PO Box 73261
Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

PO Number			Delivery Address				City			Zip Code						
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UOM	NET UNIT PRICE	BY	UOM	UNITS	MATERIAL AMOUNT	FREIGHT				
NO PO			NW 18TH & BRADY ROAD				VANCOUVER			98684						
10/17/14	8063988392	1481336402	1000041	CONCRETE SAND * <i>Washed</i>	6.770	TON	13.50	1	TON	6.770	\$91.40	\$0.00				
PO Subtotal:		0.00	Yards	6.77	Tons		\$91.40	Material	\$0.00	Freight	\$0.00	Other	\$0.00	Tax	\$91.40	Total
NO PO / SHAWN			NW 18TH AVE & BRADY RD				VANCOUVER			98683						
10/17/14	8063987015	1484402543	1307564	3/4"-0 BASE COARSE	12.320	TON	9.75	1	TON	12.320	\$120.12	\$0.00				
10/17/14	8063988626	1484402550	1307564	3/4"-0 BASE COARSE	11.830	TON	9.75	1	TON	11.830	\$115.34	\$0.00				
10/17/14	8063988644	1484402564	1307564	3/4"-0 BASE COARSE	12.000	TON	9.75	1	TON	12.000	\$117.00	\$0.00				
10/17/14	8063988875	1484402686	1307564	3/4"-0 BASE COARSE	12.130	TON	9.75	1	TON	12.130	\$118.27	\$0.00				
PO Subtotal:		0.00	Yards	48.28	Tons		\$470.73	Material	\$0.00	Freight	\$0.00	Other	\$0.00	Tax	\$470.73	Total

14067 2-01.001
0-01.001

\$352.46
\$209.127
\$

Yards	0.00	Tons	55.05	Freight Total	0.00	Other	0.00	Sales Tax Total	0.00	Invoice Total	562.13
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Weighed At: Fisher Quarry

1484402686

4900 SE 192nd Ave
Vancouver WA 98683

Location: 1484

Order: Dispatch: 0 Date: 10/17/2014

Ship To: 3032673 - MCDONALD EXCAVATING INC

NW 18TH AVE & BRADY RD

NW 18TH AVE & BRADY RD-CAMAS

VANCOUVER, WA 98683

Instruct: NW 18TH AVE & BRADY RD-CAMAS

Job #: PO: NO PO / SHAWN

Product: 1307564 - 3/4"-0 BASE COARSE

Carrier: -

Vehicle: 2126663 - P875-850SO.MCDONALD EXCAVATING

Tractor / Trailer1 / Trailer 2 - / - / -

--- DRIVER ON AT TARE & GROSS ---			
Qty:	12 13 ton	lb	ton tne
Weighmaster:			
CEMEX:		Gross: 46,780	23.39
Deputy Weighmaster:		Tare: 22,520	11.26
Canby Roads		Net: 24,260	12.13
Scale: 6		* Predetermined Tare	
In:		Today Loads:	4
Out: 1 28 pm		Today Qty:	48.28 ton
		0-01.001	0.00
CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN		12.13 tons	0.00
		14067	

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Site:
913 NE 172nd Ave
Vancouver, WA 98664
Phone: (360) 253-3054



Fax: (360) 253-3055

Mailing:
Rotschy, Inc.
9210 NE 62nd Ave
Vancouver, WA 98665

Account: 51235
Name: McDonald Excavating, Inc.

Ticket: 150516

Vehicle: 850
McDonald Excavating, Inc.

PO Number : N W 18th & Brady
Job Number:

Time In: 10/17/2014 9:23:51 AM
Time Out: 10/17/2014 9:23:51 AM

Material: Fill Class S
In: 10
Out: 0

Net: 10 = 10yd
Price \$1.00 per yd

0-01.001
10 yds Dirt
14067
JK

Sale : \$10.00
Sales Tax : \$0.00
Total Charge : \$10.00

X _____

ALL LOADS are subject to inspection and approval by the pit operator before dumping. Loads will be segregated and dumped in areas designated by the pit operator so that testing can be done to prevent the dumping of contaminated materials.

Any materials containing hazardous waste will be removed at dumper's expense, including the removal of soil to which the contamination has spread and the dumper hereby indemnifies Rotschy, Inc. and Grayrock Resources, L.L.C. from any cost or expense as a result of any such hazardous waste.

By dumping at this site, the dumper acknowledges and agrees that it has read and shall be bound by the contents of this ticket.

Soil, whether screened or unscreened, received from East County Materials, is sold as-is, where-is. Purchasers are hereby notified that said soil meets no testing standards for moisture content or purity from contamination such as weed seeds. Removal from loading site constitutes acceptance by purchaser.

CUSTOMER

Wes Heigh

From: Green Construction, Inc. <greenconstinc@peoplepc.com>
Sent: Tuesday, December 30, 2014 10:53 AM
To: Wes Heigh
Subject: NW 18th Ave. Additional Days

Wes,

Due to weather delays, utility conflicts, and the extras we had to perform on the trial project has put us in a position to need to request two additional days to complete project and punch list items.

Thank you for your consideration.

Mike