



City of Camas
Contract Change Order No.: FOUR
Date: March 5, 2015

Contract for S-566 NW Friberg Street/NW Goodwin Road Improvements

TO: McDonald Excavating, Inc., 2719 Main Street, Washougal, WA
(Contractor)

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

Description of Changes (Supplemental Plans and Specifications Attached)	Decrease in Contract Price	Increase in Contract Price
A. Over- Excavation and Repair Soft Spot at STA 36+50 (SCHEDULE "A") LUMP SUM		\$ 797.43
B. Repair Damaged Curb and Sidewalk STA 13+50 (SCHEDULE "A") LUMP SUM		\$ 1,239.79
C. Relocate Trees to Avoid Power Lines (SCHEDULE "A") LUMP SUM		\$ 1,732.50
D. Modify Ditch Inlet – 2 Each @ \$1,807.00 (SCHEDULE "A")		\$ 3,614.00
E. Additional MOBE for Paving 2 EA at \$1,100.00 (SCHEDULE "A")		\$ 2,200.00
F. Import Soil and Grade Shoulder and Ditch (SCHEDULE "A") LUMP SUM		\$ 1,896.14
G. Add'l Land Surveying for Goodwin & Camas Meadows Changes (SCHEDULE "A") L.S.		\$ 616.00
H. Install Concrete Mail Box Pad for USPS (SCHEDULE "A") LUMP SUM		\$ 594.00
I. Compensation for Flagger Overtime 578 O.T. Hours @ \$19.56 = (SCHEDULE "A")		<u>\$11,305.68</u>
Net Change in Contract Price:		<u>\$ 23,995.54</u>

NOTES: Item A: After paving a large soft spot (5' x 13' x 1.5') was found, removed, and repaired near STA 36+50. Work Approved By Norm Wurzer, Field Inspector Item B: A Hit and Run Vehicular accident occurred overnite on the east side of Friberg in the vicinity of STA 13+50. There was significant damage to new curbs, sidewalk, and landscaping. A report was made to the Camas P.D.- Replacement of damaged curb, sidewalk, and landscaping was performed by the Contractor at the request of the Project Manager, Jim Hodges. Item C: A substantial number of trees were relocated to avoid future conflict with the power lines installed by CPU. The trees had been originally planted as depicted in the project plans, which was determined to be in conflict with overhead power lines. The trees were relocated as directed by the Field Inspector, Norm Wurzer. Item D: (2) Separate Ditch Inlets were modified and with trash racks. Approved by Jim Hodges, Project Manager; and Kelly Bachelder, P.E., Item E: Paving of the Base-Lift of Asphalt was accomplished by preparing the subgrade and placing CSBC in (3) separate sections. The resulting product quality was far better than would have occurred if the project had been paved in (2) Lifts. The resulting method resulted in (2)

Separate MOBILIZATIONS for the Paving Subcontractor at a cost of \$1,100 per each. Approved by Jim Hodges, P.M. **Item F:** The shoulder and ditch-line adjacent to the NW Corner of NE 202nd and NE 13th was shaped and graded to properly match-in with the new utility vaults, and so it would drain properly in both directions. This required the importation of additional top soil material and grading well beyond that shown in the plans. Approved by Kelly Bachelder, P.E. and Jim H., P.M. **Item G:** Additional Land Surveying for Grade Changes at Goodwin and Camas Meadows Drive. Approved by Jim Hodges, P.M.; and Kelly Bachelder, P.E. **Item H:** The Contractor prepared subgrade and constructed a concrete pad to be used for the installation of a new USPS Mail Box Facility. Approved by Jim Hodges, P.M. **Item I:** Compensation for FLAGGER Overtime. The Bid Quantity for Flaggers and Spotters was 1680 Hours at \$50 per Hour. The Final Pay Quantity for this item is almost 4,000 Hours. Of this amount, the Contractor had 722 Hours of Flagger Overtime. While there were efforts made to limit the amount of Flagging required during construction, the proximity of Union High School, the demanding construction schedule, and the very high volume of vehicles and school buses required additional flagging hours in order to maintain a safe working environment for everyone involved. Approved by Jim Hodges, P.M. Under the Contract Specifications the Contractor is entitled to renegotiate the cost of this Bid Item based on the sizable over-run in hours. The Contractor has agreed to hold his Bid Price of \$50 per hour for all Straight-Time Hours logged, and has requested payment for the additional Overtime Hours worked, excluding the 144 Hours excluded by CO #2, as detailed in this item.

The amount of the contract, prior to sales tax, will be (decreased) **(INCREASED)** (UNCHANGED) by the sum of: **Twenty Three Thousand, Nine Hundred Ninety Five Dollars and 54/100's (\$23,995.54)** plus Applicable Sales Tax.

The contract total, including the original contract total, this and previous change orders will be: **Four Million, Two Hundred Eighty One Thousand, Nine Hundred Sixty Six Dollars and 80/100's (\$4,281,966.80).** plus Applicable Sales Tax.

The contract period provided for completion will be **(UNCHANGED):** 0 days.

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

Requested	<u>James Hodges</u>	<u>3/31/2015</u>
	Project Manager	Date
Recommended	<u>Kelly Bachelder</u>	<u>3/31/2015</u>
	Engineering Manager	Date
Accepted	<u>Jim Hodges</u>	<u>3/31/15</u>
	Contractor	Date
Approved	_____	_____
	Mayor	Date