| C | ty of | City of Camas Contract Change Order | |
|---|--|--|-------------------------------|
| | WASHINGTON Order No. 1 Da | ite July 13 | , 2015 |
| Contract for S-756 NW 6 th Avenue Water & Storm Sewer Project | | | |
| То | RC Northwest, Inco | orporated htractor) | |
| | hereby requested to comply with th description descripti description description descripti | | es from the contract |
| Descripti | on of Changes ental Plans and Specifications Attached) | Decrease in Contract Price | Increase in Contract Price |
| A. Standby time – Undocumented Existing Pipe | | | \$5,599.31 |
| B. Removal and replacement of Unsuitable Trench Materials | | | \$3,294.29 |
| Subtotal: | | | \$8,893.60 |
| 8.4% Sales Tax (non-taxable): | | | \$0.00 |
| Net Change in Contract Price: | | | \$ 8,893.60 |
| NOTES: ITEM "A": During excavation for the Storm Sewer Pipe an unidentified 5" diameter steel pipe was uncovered. Camas Staff and NW Natural Gas investigated and determined it was of unknown origin. GP Mill Staff were also consulted w/o success. Investigation of the pipe, and then removal along the trench route by the Contractor prevented work for some period and then resulted in additional work for removal. This item reviewed and approved by Jim Hodges, P.M. Item "B" Poorly graded and rounded import material existing backfill materials along the Storm Sewer Pipe trench excavation fell into the trench and were removed during pipe installation. The additional trench width required additional HAUL and Imported granular backfill material and compactive effort. This item is for additional excavation, Haul, disposal, and Import material. This item reviewed and approved by Jim Hodges, P.M. | | | |
| The amount of the contract will be increased by the sum of: <u>Eight Thousand, Eight Hundred</u> <u>Ninety Three and 60/100 Dollars (\$8,893.60)</u> | | | |
| The contract total, including the original contract total, this and previous change orders will be increased to <u>Three Hundred Eighty Five Thousand Eight Hundred Four and 78/100 Dollars</u> (\$385,804.78) | | | |
| The contra | ct period provided for completion will be (i | ncreased) (decrease | d) (unchanged): 2 days |
| This docur | nent will become a supplement to the cont | ract and all provisions | s will apply hereto. |
| Requested | Project Manager | | Date |
| | nded Engineering Manager | | |
| | | | Date |
| Accepted_ | | | |

Contractor

Approved_

Date

Date