

## City of Camas Contract Change Order

WASHINGTON Order No. 2 Date August 28, 2015

Contract for WS-756 NW 6 <sup>th</sup> Avenue Water & Storm Sewer Project				
To <u>RC Northwest, Incorporated</u> (Contractor)				
You are hereby requested to comply with the following changes from the contract plans and specifications:				
Description of Changes (Supplemental Plans and Spe		Decrease in Contract Price	Increase in Contract Price	
Schedule B (Non-Ta	xable):			
<ul> <li>A. Repair Undocumented 6" Storm Pipe</li> <li>B. Repair Undocumented 12" Storm Pipe</li> <li>C. Catch Basin Modifications</li> <li>D. Delete Bid Item 13: Manhole 48</li> </ul>			\$1,054.38 \$1,203.53 \$3,237.18	
Inch Diameter Type 1  E. Delete Bid Item 16: Re of Unsuitable Material	s		(\$4,065.00) (\$2,400.00)	
F. Delete Bid Item 29: Minor Changes  Schedule A (taxable):			(\$5,000.00)	
G. Standby Time & Mater H. Delete Bid Item 4: Ren	\$3,521.36			
of Unsuitable Materials  I. Delete Bid Item 19: Minor Changes			(\$2,400.00) (\$5,000.00)	
	Subtotal:		(\$9,848.55)	
8.4% Sale	es Tax (Item G):		\$295.79	
Net Change	in Contract Price:	CREDIT of -	(\$ 9,552.76)	

NOTES:

ITEM "A": During excavation for the Storm Sewer Pipe Repair Item an undocumented 6" diameter storm pipe connection was damaged. The pipe was excavated and repaired by the Contractor. ITEM "B": During excavation for the Storm Sewer Catch Basin Item an undocumented 12" diameter storm pipe was damaged. The pipe was excavated and repaired by the Contractor. ITEM "C": After installation of the Combination Curb Inlet Catch Basin, it was determined that this type of catch basin was not suitable for this location due to pavement grade and traffic speeds. The catch basin was converted to a Curb Inlet style and the sidewalk and curb was replaced. ITEMS "D", "E", "F", "H" and "I": these Bid Items were not used and will be deleted from the contract. ITEM "G": During replacement of the 6" water valve on NW Ivy Street it was discovered that the valve connection type was different than indicated in the plans. Work was halted until it was determined how to proceed, then a different valve was ordered for installation the following day. ALL ITEMS contained in this CO were Approved by Jim Hodges, P.M.

The amount of the contract will be <u>decreased</u> by the sum of: <u>Nine Thousand</u>, <u>Five Hundred Fifty Two and 76/100 Dollars (\$9,552.76)</u>

The contract total, including the original contract total, this and previous change orders will be **decreased** to <u>Three Hundred Seventy Six Thousand Two Hundred Fifty Two and 02/100 Dollars (\$376,252.02)</u>

The contract period provided for completion will be (increased) (decreased) (unchanged): 2 days

This document will be	ecome a supplement to the contract and all	provisions will apply hereto.
Requested	Project Manager	Date
Recommended	Engineering Manager	Date
Accepted	Contractor	Date
Approved	Mayor	Date