



City of Camas
Contract Change Order

Order No. 2 Date August 28, 2015

Contract for WS-756 NW 6th Avenue Water & Storm Sewer Project

To RC Northwest, Incorporated
(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
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Schedule B (Non-Taxable):

A. Repair Undocumented 6" Storm Pipe		\$1,054.38
B. Repair Undocumented 12" Storm Pipe		\$1,203.53
C. Catch Basin Modifications		\$3,237.18
D. Delete Bid Item 16: Removal and Replacement of Unsuitable Materials		(\$2,400.00)
E. Delete Bid Item 29: Minor Changes		(\$5,000.00)

Schedule A (taxable):

F. Standby Time & Materials Due To Differing Conditions		\$3,521.36
G. Delete Bid Item 4: Removal and Replacement of Unsuitable Materials		(\$2,400.00)
H. Delete Bid Item 19: Minor Changes		(\$5,000.00)

Subtotal: (\$9,848.55)

8.4% Sales Tax (Item F): \$295.79

Net Change in Contract Price: **CREDIT of - (\$ 5,487.76)**

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", and "H"**: these Bid Items were not used and will be deleted from the contract. **ITEM "F"**: 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 **decreased** by the sum of: Five Thousand, Four Hundred Eighty Seven and 76/100 Dollars (\$5,487.76)

The contract total, including the original contract total, this and previous change orders will be **decreased** to Three Hundred Eighty Thousand Two Hundred Seventeen and 02/100 Dollars (\$380,217.02)

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

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

Requested	<u>St. Angelo</u>	<u>9/15/15</u>
	Project Manager	Date
Recommended	<u>Jan E. Castron</u>	<u>9/15/15</u>
	Engineering Manager	Date
Accepted	<u>James J. Schmidt</u>	<u>9/15/15</u>
	Contractor	Date
Approved	_____	_____
	Mayor	Date