



City of Camas
Contract Change Order

Order No. 1 Date August 27, 2015

Contract for WS-709C Slow Sand Water Treatment Plant Project

To Rotschy, 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 |
|--|-------------------------------|-------------------------------|
|--|-------------------------------|-------------------------------|

| | | |
|---|--|-------------|
| A. Upsize TW & RW Pipes and Extend RW Pipe to R.O.W. | | \$34,831.21 |
|---|--|-------------|

| | | |
|-------------------------|--|------------|
| B. Groundface CMU Block | | \$2,934.80 |
|-------------------------|--|------------|

| | | |
|-----------|--|-------------|
| Subtotal: | | \$37,766.01 |
|-----------|--|-------------|

| | | |
|-----------------|--|------------|
| 7.7% Sales Tax: | | \$2,907.98 |
|-----------------|--|------------|

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|-------------------------------|--|---------------------|
| Net Change in Contract Price: | | \$ 40,673.99 |
|-------------------------------|--|---------------------|

NOTES: **A)** The Treated Water (TW) Pipeline was shown on the plans as a 6" diameter pipe, but should have been an 8" diameter. This increased pipe size will meet current and future design requirements. Additionally, the 6" diameter Raw Water (RW) Pipe to the fire hydrants has been increased to a 12" diameter and extended 204 feet to the driveway entrance to accommodate a future connection from the Boulder Creek Intake. This upsized pipe will allow the City to utilize the full water right from Boulder Creek in the future. Approved by Jim Hodges, P.M. **B)** The project architect requested that one course of the accent CMU's for the Administration building have a "Ground-Face" finish, which is different from the plans. Approved by Jim Hodges, P.M.

The amount of the contract will be **increased** by the sum of: Forty Thousand, Six Hundred Seventy Three and 99/100 Dollars (\$40,673.99)

The contract total, including the original contract total, this and previous change orders will be **increased** to Five Million Seven Hundred Seventy Thousand, Four Hundred Eleven and 56/100 Dollars (\$5,770,411.56)

The contract period provided for completion will be (increased) (decreased) **(unchanged)**: 0 days

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

| | | |
|-------------|-----------------------|------------------|
| Requested | <u>Steve Dupont</u> | <u>9/14/15</u> |
| | Project Manager | Date |
| Recommended | <u>Jan P. Caution</u> | <u>9/14/2015</u> |
| | Engineering Manager | Date |
| Accepted | <u>Darin Ryan</u> | <u>9/14/15</u> |
| | Contractor | Date |
| Approved | <u>Bob King</u> | <u>9/21/15</u> |
| | Mayor | Date |