



CITY COUNCIL REGULAR MEETING AGENDA
Monday, September 21, 2015, 7:00 PM
City Municipal Center, 616 NE 4th Avenue

NOTE: There are two public comment periods included on the agenda. Anyone wishing to address the City Council may come forward when invited; please state your name and address. Public comments are typically limited to three minutes, and written comments may be submitted to the City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENTS

V. CONSENT AGENDA

- A. Approve the minutes of the September 8, 2015 Camas City Council Meeting and the Workshop minutes of September 8, 2015.

 [September 8, 2015 Camas City Council Regular Minutes - Draft](#)

[September 8, 2015 Camas City Council Workshop Minutes - Draft](#)

- B. Approve claim checks as approved by the Finance Committee.

- C. Authorize Pay Estimate No. 4 to AAA Septic Service for Project WS-748 2015 STEP/STEF Tank Pumping in the amount of \$6,200.38 for work through August 31, 2015. This project provides for on-going pumping of STEP and STEF tanks throughout Camas and is funded by the Water/Sewer Fund. (Submitted by James Carothers)

 [Septic Tank Pumping Pay Estimate](#)

- D. Authorize the Mayor to sign Change Order No. 2 for required additional work on Project WS-756 NW 6th Avenue Water and Storm Sewer Project to RC Northwest Incorporated in the credit amount to the City of \$5,487.76 and two additional working days to the contractor. This change order corrects an error that was presented on the draft change order on the September 8, 2015 Council Workshop agenda. Schedule B bid item No. 13 was erroneously shown as being removed from the contract. There is no change to the original bid quantity for this item. (Submitted by James Carothers)

 [NW 6th Water and Storm Change Order 2](#)

- E. Authorize Pay Estimate No. 3 Final to RC Northwest, Inc. for Project WS-756 NW 6th Avenue Water and Storm Sewer Project in the amount of \$2,932.09 for work through August 3, 2015, and accept project as complete. This project is funded by the General Obligation Bond. (Submitted by James Carothers)

 [NW 6th Water and Storm Pay Estimate 3](#)

- F. Authorize the Mayor to sign Change Order No. 1 for required additional work on Project WS-714 STEP Sewer Transmission Main Project to McDonald Excavating, Incorporated in the amount of \$13,354.68 and two additional working days. (Submitted by James Carothers)

 [Sewer Main Change Order 1](#)

- G. Authorize Pay Estimate No. 2 to McDonald Excavating, Inc. for Project WS-714 STEP Sewer Transmission Main in the amount of \$312,323.52 for work through August 31, 2015. (Submitted by James Carothers)

 [Sewer Main Pay Estimate 2](#)

- H. Authorize the Mayor to sign Change Order No. 1 for required additional work on Project WS-709C Slow Sand Water Treatment Plant Project to Rotschy, Incorporated in the amount of \$40,673.99. (Submitted by James Carothers)

 [Water Treatment Plant Change Order 1](#)

- I. Authorize Pay Estimate No. 3 to Rotschy, Inc. for Project WS-709C Slow Sand Water Treatment Plant in the amount of \$389,172.09 for work through August 31, 2015. (Submitted by James Carothers)

 [Water Treatment Plant Pay Estimate 3](#)

NOTE: Any item on the Consent Agenda may be removed from the Consent Agenda for general discussion or action.

VI. NON-AGENDA ITEMS

- A. Staff
- B. Council

VII. MAYOR

- A. Announcements
- B. Law Enforcement Appreciation Day 2015 Proclamation

 [Law Enforcement Appreciation Day September 21, 2015](#)

VIII. MEETING ITEMS

- A. Resolution No. 15-012 Revising the Job Description for the Non-represented Position of Executive Assistant to City Administrator
Details: The Executive Assistant job description and title are being revised effective October 1, 2015. The new title of the position will be Human Resources Assistant. This resolution will create the changes for that position. The salary scale for the position is not changing.
Presenter: Jennifer Gorsuch, Administrative Services Director
Recommended Action: Staff recommends Council move to adopt Resolution No. 15-012.

 [Resolution 15-012](#)

[Exhibit A Human Resources Assistant job description](#)

[Exhibit B salary scale](#)

- B. Resolution No. 15-013 Revising the Position Description for the Non-represented Position of Administrative Assistant
Details: The Administrative Assistant job description and title are being revised effective October 1, 2015. The new title of the position will be Administrative Assistant/Deputy City Clerk. This resolution will create the changes for that position. The salary scale for the position is not changing.
Presenter: Jennifer Gorsuch, Administrative Services Director
Recommended Action: Staff recommends Council move to adopt Resolution No. 15-013.

 [Resolution 15-013](#)

[Exhibit A Administrative Assistant/Deputy City Clerk job description](#)

[Exhibit B salary scale](#)

- C. Ordinance No. 15-015 Amending Chapter 8.58 of the Camas Municipal Code (CMC) for Fireworks Sales and Discharge
Details: Amendments to CMC 8.58 to allow discharge of fireworks on July 3rd from 9:00 am to 11:00 pm and July 4th from 9:00 am to 12:00 am. Council approved the amendments at a public hearing on September 8, 2015.
Presenter: Nick Swinhart, Fire Chief
Recommended Action: Staff recommends that Council move to adopt Ordinance No. 15-015.

 [Ordinance No. 15-015](#)

IX. PUBLIC COMMENTS

X. ADJOURNMENT

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



**CITY COUNCIL REGULAR
MEETING MINUTES - DRAFT
Tuesday, September 8, 2015, 7:00 PM
City Municipal Center, 616 NE 4th Avenue**

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present: Bonnie Carter, Don Chaney, Tim Hazen, Steve Hogan, Melissa Smith and Shannon Turk

Excused: Greg Anderson

Staff: Kristin Berquist, Pete Capell, James Carothers, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Robert Maul, Shawn MacPherson, Randy Miller, Steve Wall and Alicia Pacheco (student intern)

Press: No one from the press was present

IV. PUBLIC COMMENTS

Dan Duringer, 1527 NE Franklin Street, Camas, commented on the sale of marijuana in the city.

Mayor Scott Higgins welcomed Boy Scout Troop 565 and commended them for attending the City Council meeting.

V. CONSENT AGENDA

- A. Approved the minutes of the August 17, 2015 Camas City Council Meeting and the Workshop minutes of August 17, 2015.

 [August 17, 2015 Camas City Council Regular Minutes - Draft](#)

[August 17, 2015 Camas City Council Workshop Minutes - Draft](#)

- B. Approved claim checks numbered 127098-127270 in the amount of \$858,929.23.
- C. Authorized the write-off of the August 2015 Emergency Medical Services (EMS) billings in the amount of \$61,150.26. This is the monthly uncollectable balance of Medicare and Medicaid accounts that are not collectable after receiving payments from Medicare, Medicaid and secondary insurance. (Submitted by Pam O'Brien)
- D. Authorized the write-off of three unpaid final utility bills in the amount of \$63.93. This amount represents outstanding water, sewer and storm water charges that are left unpaid by previous
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property owners. (Submitted by Pam O'Brien)

- E. Authorized the Mayor to sign the contract with Clark County Department of Community Services for Project S-595 Franklin Neighborhood Improvements for a Community Development Block Grant (CDBG) in the amount of \$225,000. (Submitted by James Carothers)

 [Franklin Neighborhood CDBG Contract](#)

- F. Authorized the Mayor to sign the Professional Services Proposal with Berger ABAM to prepare a park master plan for Fallen Leaf Lake Park in an amount not to exceed of \$59,500. (Submitted by Jerry Acheson)

 [Berger ABAM Fallen Leaf Lake Professional Services](#)

- G. Approved Pay Estimate No. 2 to Granite Construction for Project S-599A, 2015 City-Wide Grind and Overlay in the amount of \$333,663.36. (Submitted by Denis Ryan)

 [Pavement Preservation Pay Estimate No.2](#)

- H. Authorized the Mayor to sign a contract with Gray and Osborne, Inc. for \$29,400 to evaluate and make recommendations for future Lacamas Creek Wastewater Pump Station improvements. This contract to be funded through the 2015-2016 Water/Sewer Fund Budget. (Submitted by Sam Adams)

 [Lacamas Creek Pump Station Evaluation Contract](#)

- I. Authorized the Mayor to sign a contract in the amount of \$48,560 with Wallis Engineering to provide engineering design services to replace the Septage Receiving Station located at the City's Wastewater Treatment Plant. This project was included in the 2015-2016 Budget. (Submitted by Sam Adams)

 [Camas Septage Receiving Station - Wallis Contract](#)

It was moved by Council Member Carter, seconded by Council Member Smith, to approve the Consent Agenda. The motion carried unanimously.

VI. NON-AGENDA ITEMS

- A. Staff

There were no comments from staff.

- B. Council

There were no comments from Council.

VII. MAYOR

- A. Announcements

There were no announcements from Mayor Higgins.

B. Legendary Teacher Day Proclamation

 [Legendary Teacher Day Proclamation 2015](#)

Mayor Scott Higgins proclaimed September 24, 2015, as Legendary Teacher Day in Camas.

VIII. MEETING ITEMS

A. Camas and Washougal Utilities Cooperation Agreement

Details: In June 2015, staff provided a draft copy of the Utilities Cooperation (Interlocal) Agreement with the City of Washougal in regards to the purchase of property from the Port of Camas-Washougal for future development of the Steigerwald Wellfield. Additionally, at the August 17, 2015 Council Workshop, staff presented a revised Interlocal Agreement and additional environmental research on three properties located in the industrial subdivision to the west of the proposed wellfield property that have been identified by the Department of Ecology as having contaminated soils. The attached copy of the final Utilities Cooperation Agreement was presented for Council's consideration. The City of Washougal approved the Interlocal Agreement at their August 24, 2015 Council Meeting.

Presenter: Steve Wall, Public Works Director

 [Steigerwald Phase 2 Agreement](#)

It was moved by Council Member Chaney, seconded by Council Member Hazen, to authorize the Mayor to sign the Camas and Washougal Utilities Cooperation Agreement. The motion carried unanimously.

B. Public Hearing for the Green Mountain Planned Residential Development (PRD) Sewer System Development Agreement

Details: A Public Hearing was conducted to consider a development agreement with the Green Mountain PRD pertaining to sanitary sewer infrastructure improvements. The Green Mountain PRD received a Final Order and Land Use Approval on August 3, 2015. Within the Final Order, the Green Mountain PRD was required to enter into an agreement with the City to provide for a public-private partnership to fund and construct sewer infrastructure to provide service to the PRD and to the North Urban Growth Area as a whole. Staff and the City Attorney have worked extensively with Green Mountain PRD representatives over the last few months to draft an agreement for Council's consideration. The concept and general provisions of the draft agreement have been presented to the City Council at prior Council Workshops; however, information from Green Mountain PRD representatives has recently been received by staff which warranted further negotiations with the developer.

Presenter: Steve Wall, Public Works Director

The Public Hearing was postponed and will be brought back to Council at a future date.

C. Grand Ridge Annexation Area Zoning Designation Public Hearing

Details: The City Council conducted a public hearing to consider affixing a zoning designation for the Grand Ridge Annexation area, including the Grand Ridge Subdivision.

Presenter: Robert Maul, Planning Manager

 [Grand Ride Zoning Staff Report](#)

Mayor Scott Higgins opened the public hearing at 7:17 p.m.

No one from the public wished to speak.

The public hearing was closed at 7:18 p.m.

It was moved by Council Member Chaney, seconded by Council Member Hazen, to accept the Grand Ridge Annexation Area Zoning Designation as R-15 together with the pre-zoning of the Grand Ridge Subdivision with the same, as recommended in the Staff Report, and to direct the City Attorney to prepare an ordinance to be placed on a future Regular Meeting agenda for the Council. The motion carried unanimously.

- D. Grand Ridge Annexation 60% Petition Public Hearing
Details: The City Council held a public hearing to consider a petition to annex property into the City limits known as the Grand Ridge Annexation area.
Presenter: Robert Maul, Planning Manager

 [Grand Ridge Annexation Staff Report](#)

[Grand Ridge 10% Annexation Signatures](#)

[Grand Ridge 60% Annexation Signatures](#)

[Grand Ridge - Brown Annexation Petition](#)

[Grand Ridge Annexation Certificate of Sufficiency](#)

[Legal Description](#)


Mayor Scott Higgins opened the public hearing at 7:20 p.m.

No one from the public wished to speak.

The public hearing was closed at 7:20 p.m.

It was moved by Council Member Carter, seconded by Council Member Hogan, to approve the Grand Ridge Annexation 60% Petition and direct the City Attorney to prepare an ordinance to be placed on a future Regular Meeting agenda for Council's consideration. The motion carried unanimously.

- E. Resolution No. 15-011 Adopting a 2-Hour Parking Time Limit on NE 38th Avenue on School Days
Details: The residents of NE 38th Avenue have voiced concerns about the number of high school students that park their vehicles on this street. Encroachment of parked vehicles into driveways and lack of visibility are issues that have been cited by several residents. A poll based on resident requests was conducted by Camas staff, a petition was submitted and signed by residents on NE 38th Avenue, and follow-up phone calls were made by Camas staff to clarify residents' stances on this matter. Camas staff has determined that approximately 70 percent of the residents on NE 38th Avenue are in favor of a two-hour parking restriction from 7:00 AM to 3:00 PM on school days.
Presenter: James Carothers, Engineering Manager

 [NE 38th Parking Resolution](#)
[NE 38th Parking Map](#)

It was moved by Council Member Carter, seconded by Council Member Hogan, that Resolution No. 15-011 be read by title only. The motion carried unanimously.

It was moved by Council Member Carter, seconded by Council Member Hogan, that Resolution No. 15-011 be adopted. The motion carried unanimously.

- F. Public Hearing Considering Ordinance No. 15-014 An Ordinance Amending Chapter 8.58 of the Camas Municipal Code (CMC) for Fireworks Sales and Discharge
Details: A Public Hearing was conducted to provide citizens an opportunity to give public testimony on Ordinance No. 15-014 to change the City's dates and times for fireworks sales and discharge, and authorizing the Mayor to prohibit fireworks discharge during times of extreme fire danger.
Presenter: Ron Schumacher, Fire Marshal

 [Ordinance to Amend the Fireworks Code](#)

Mayor Scott Higgins opened the public hearing at 7:26 p.m.

The following members of the public offered public testimony:

Cameron Vega, 610 SW Trout Court
Quinton, no last name or address provided
Alex Mcombie, 4549 NW Aspen Street
Satea Hariharan, 3010 NW 30th Circle
Tara Rog, 3509 NE Franklin Loop
Brian Owens, 1552 NW 37th Avenue
CJ Barkema, 3624 NW Oregon Court
Andrew Like, 19420 SE 20th Street
Fran Bylsma, 2628 NW 36th Avenue
Erin Kluka, no address provided
Kevin Gil, 5215 NW 16th Circle

The public hearing was closed at 7:42 p.m.

It was moved by Council Member Chaney, seconded by Council Member Hazen, to adopt Ordinance 15-014 with an amendment to further authorize discharge of fireworks on July 3 from 9:00 a.m. to 11:00 p.m. The City Attorney will prepare the amended Ordinance to be placed on a future Regular Meeting agenda. The motion passed by the following vote:

Yes: Council Member Carter, Council Member Chaney, Council Member Hazen, Council Member Hogan and Council Member Turk

No: Council Member Smith

Excused: Council Member Anderson

IX. PUBLIC COMMENTS

Alex Mcombie, 549 NW Aspen Street, commented about parking near Camas High School.

X. ADJOURNMENT

The meeting was adjourned at 8:23 p.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



**CITY COUNCIL WORKSHOP
MEETING MINUTES - DRAFT
Tuesday, September 8, 2015, 4:30 PM
City Municipal Center, 616 NE 4th Avenue**

I. CALL TO ORDER

Mayor Scott Higgins called the meeting or order at 4:30 p.m.

II. ROLL CALL

Present: Bonnie Carter, Don Chaney, Tim Hazen, Steve Hogan, Melissa Smith and Shannon Turk

Excused: Greg Anderson

Staff: Sam Adams, Kristin Berquist, Phil Bourquin, Pete Capell, James Carothers, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Leona Langlois, Robert Maul, Ron Schumacher, Steve Wall and Alicia Pacheco (student intern)

Press: No one from the press was present

III. PUBLIC COMMENTS

No one from the public wished to speak.

IV. WORKSHOP TOPICS

A. Innovation Partnership Zone (IPZ) Presentation


Details: The presentation updated Council on the work of this partnership and specifically discussed efforts in providing a qualified workforce for the jobs of today and tomorrow through partnerships, apprenticeships and other efforts.

Presenters: Ted Feller, Executive Director, and Jeff Snell of Innovation Partnership Zone. Additional comments by Andrew Eoff, Hayes Freedom High School teacher and Amy Holmes, Hayes Freedom High School Principal.

B. Administrative Services Department Position Description Revisions

Details: Position descriptions for two positions within the department are being revised, both in title and function, to meet the changing needs of the department and the City and overall City operations. There are no proposed changes to salary scales and the staffing for the department remains the same.

Presenter: Jennifer Gorsuch, Administrative Services Director

-  [Memorandum to Council](#)
- [Administrative Assistant/Deputy City Clerk](#)
- [Human Resources Assistant](#)

Gorsuch summarized the information for Council.

- C. Grand Ridge Annexation Area Zoning Designation
Details: The City is considering an annexation of land into the City limits. A zoning designation needs to be set for the annexation area before it becomes incorporated into the City limits.
Presenter: Robert Maul, Planning Manager

 [Grand Ride Zoning Staff Report](#)

Maul summarized the staff report for Council. Discussion ensued.

- D. Community Development Miscellaneous and Updates
Details: This is a placeholder for miscellaneous or emergent items.
Presenter: Phil Bourquin, Community Development Director

Bourquin said the Parking Advisory Committee is meeting September 9, 2015. He also said there is a Planning Commission Public Hearing on September 15, 2015 regarding retail marijuana, head shops and smoke shops.

- E. NW 6th Avenue Water and Storm Sewer Improvements Change Order No. 2 for WS-756
Details: This second project change order is for the repair of two undocumented pipes, the required modification of a newly installed catch basin, and materials and standby time associated with the discovery of a differing valve connection. This change order removes a number of unused items from the project resulting in a net credit for this change order. The cost for this additional work is (\$9,552.76) and is funded by the General Obligation Bond.
Presenter: James Carothers, Engineering Manager

 [NW 6th Utilities Change Order 2](#)

This item will be placed on the September 21, 2015 Consent Agenda for Council's consideration.

- F. STEP Sewer Transmission Main Project Change Order No. 1 for WS-714
Details: This change order is for the addition of two sanitary sewer services at the control building for wells 10, 11 and 12, for Concrete Products, additional brush clearing not called out in the plans, and excavation for additional required archaeological investigation. The cost for this additional work is \$13,354.68 and is funded by a Public Works Trust Fund loan.
Presenter: James Carothers, Engineering Manager

 [Sewer Transmission Main Change Order 1](#)

This item will be placed on the September 21, 2015 Consent Agenda for Council's consideration.

- G. Slow Sand Water Treatment Plant Project Change Order No. 1 for WS-709C
Details: This change order is for the upsizing of the treated and raw water pipes in order to gain full use of the water rights from Boulder Creek and for the added cost of one row of aesthetic cement masonry unit blocks around the administration building. The cost for this additional work is \$40,673.99 and is funded by the Washington State Department of Health Drinking Water State Revolving Loan Fund.
Presenter: James Carothers, Engineering Manager

This item will be placed on the September 21, 2015 Consent Agenda for Council's consideration.

H. Public Works Miscellaneous and Updates

Details: This is a placeholder for miscellaneous or emergent items.

Presenter: Steve Wall, Public Works Director

Wall updated Council about the NW 6th and Norwood Roundabout and the North Urban Growth Area (NUGA) and SR 500/6th Avenue Corridor Studies projects.

I. City Administrator Miscellaneous Updates and Scheduling

Details: This is a placeholder for miscellaneous or scheduling items.

Presenter: Pete Capell, City Administrator

Capell reminded Council about the Open Public Meetings Act education requirements. He said that he will be attending a Wafertech tour and a Salary Commission meeting on September 10, 2015. Capell reported there will be an honorary street naming for Dennis Hayes on Lone Avenue near Hayes Freedom High School on September 10, 2015 and there will be a 9/11 Memorial on September 11, 2015.

V. COUNCIL COMMENTS AND REPORTS

Hazen said he attended the Parks Committee meeting and the Camas High School Papermakers football game.

Chaney commented about managing emails from citizens and Capell responded.

Smith reported about Regional Transportation Council (RTC) membership dues.

Carter said she attended the Library Board of Trustees meeting and commented about David Zavortink's retirement .

Hogan commented about the Downtown Camas Association's First Friday and Girls Night Out events. He also commented about pedestrian traffic safety and James Carothers, Engineering Manager, responded that the City is working on plans to improve safety east of the future roundabout on SW 6th.

Mayor Higgins commented about the start of another school year and the Camas High School Papermakers football game.

VI. PUBLIC COMMENTS

No one from the public wished to speak.

VII. ADJOURNMENT

The meeting was adjourned at 5:33 p.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.

CITY OF CAMAS PROJECT NO. WS-748 2015 STEP/STEF Tank Pumping			PAY ESTIMATE: FOUR PAY PERIOD: 8/1/15 Through 8/31/15				AAA Septic Service PO Box 1668 Brush Prairie, WA 98606 (360) 687-8960				
			ORIGINAL CONTRACT AMOUNT: \$67,662.48								
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE

SANITARY SEWER											
1	Residential STEP & STEF Tank Pumping	EA	725	\$119.93	\$86,949.25	191.00	\$22,906.63	46.00	\$5,516.78	237.00	\$28,423.41
2	EMERGENCY Residential STEP & STEF Tank Pumping	EA	10	\$119.93	\$1,199.30	8.00	\$959.44	2.00	\$239.86	10.00	\$1,199.30
3	After Hours EMERGENCY STEP & STEF Tank Pumping	EA	5	\$239.86	\$1,199.30	1.00	\$239.86	1.00	\$239.86	2.00	\$479.72
4	Commercial STEP and STEF Tank Pumping	1000 Gal	24	\$119.93	\$2,878.32	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

SUBTOTAL:					\$92,226.17		\$24,105.93		\$5,996.50		\$30,102.43
Sanitary Sales Tax (8.4%):					\$7,747.00		\$2,024.90		\$503.71		\$2,528.60
Total:					\$99,973.17		\$26,130.83		\$6,500.21		\$32,631.03

	ORIGINAL CONTRACT TOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
	ADDITIONS / DELETIONS	\$92,226.17	\$24,105.93	\$5,996.50	\$30,102.43
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00
	SALES TAX (8.4%)	\$92,226.17	\$24,105.93	\$5,996.50	\$30,102.43
	TOTAL CONTRACT	\$7,747.00	\$2,024.90	\$503.71	\$2,528.60
	LESS 5% RETAINAGE	\$99,973.17	\$26,130.83	\$6,500.21	\$32,631.03
	TOTAL LESS RETAIN.		(\$1,205.30)	(\$299.83)	(\$1,505.12)
			\$24,925.53	\$6,200.38	\$31,125.91

SAN. ACT. NUMBER: 424.00.535.811.48

SAN. THIS PAY EST:

\$6,200.38

F.I.

Project Engineer

9/2/15
Date

Contractor

Date

9-2-15

Project Manager

Date

9/2/15



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
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 St. Dupre 9/15/15
Project Manager Date

Recommended Jan E. Caletka 9/15/15
Engineering Manager Date

Accepted James J. Schmidt 9/15/15
Contractor Date

Approved _____
Mayor Date

CITY OF CAMAS PROJECT NO. WS-756 NW 6th Avenue Water & Storm Sewer Improvements			PAY ESTIMATE: THREE - FINAL PAY PERIOD: 8/1/15 Through 8/3/15 ORIGINAL CONTRACT AMOUNT: \$376,911.18				RC Northwest, Inc. 12404 NE 153rd Street, Suite #100 Brush Prairie, WA 98606 360-546-2502				
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
Schedule A - Water											
1	Mobilization	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
2	HMA for Pavement Repair Class 1/2" PG 64-22	TN	10.00	\$350.00	\$3,500.00	19.90	\$6,965.00	0.00	\$0.00	19.90	\$6,965.00
3	Plugging Existing Water Pipe	EA	5.00	\$150.00	\$750.00	5.00	\$750.00	0.00	\$0.00	5.00	\$750.00
4	Removal and Replacement of Unsuitable Material	CY	50.00	\$48.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	Trench Safety System (Min. \$1.00/LF)	LF	100.00	\$5.25	\$525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6	Replace Existing Valve Can	EA	3.00	\$250.00	\$750.00	2.00	\$500.00	0.00	\$0.00	2.00	\$500.00
7	Abandon Existing Water Valve	EA	5.00	\$250.00	\$1,250.00	7.00	\$1,750.00	0.00	\$0.00	7.00	\$1,750.00
8	Ductile Iron Pipe for Water Main, 8 Inch Dia.	LF	706.00	\$117.00	\$82,602.00	767.00	\$89,739.00	0.00	\$0.00	767.00	\$89,739.00
9	Ductile Iron Pipe for Water Main, 6 Inch Dia.	LF	30.00	\$125.00	\$3,750.00	38.00	\$4,750.00	0.00	\$0.00	38.00	\$4,750.00
10	Testing and Flushing Water System	LS	1.00	\$2,215.00	\$2,215.00	1.00	\$2,215.00	0.00	\$0.00	1.00	\$2,215.00
11	Solid Rock Excavation	CY	10.00	\$278.00	\$2,780.00	1.80	\$500.40	0.00	\$0.00	1.80	\$500.40
12	1 Inch Water Service	EA	1.00	\$1,500.00	\$1,500.00	2.00	\$3,000.00	0.00	\$0.00	2.00	\$3,000.00
13	Ductile Iron Fitting, 8 Inch	EA	14.00	\$210.00	\$2,940.00	12.00	\$2,520.00	0.00	\$0.00	12.00	\$2,520.00
14	Ductile Iron Fitting, 6 Inch	EA	1.00	\$158.00	\$158.00	1.00	\$158.00	0.00	\$0.00	1.00	\$158.00
15	Gate Valve, 8 Inch	EA	7.00	\$1,162.00	\$8,134.00	6.00	\$6,972.00	0.00	\$0.00	6.00	\$6,972.00
16	Gate Valve, 6 Inch	EA	1.00	\$785.00	\$785.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	Hydrant Assembly	EA	1.00	\$3,500.00	\$3,500.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00
18	Temporary Water Service	LS	1.00	\$600.00	\$600.00	2.00	\$1,200.00	0.00	\$0.00	2.00	\$1,200.00
19	Minor Changes (Minimum Bid \$5000.00)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Schedule A SUBTOTAL:					\$124,139.00		\$129,019.40		\$0.00		\$129,019.40
Schedule A Sales Tax (8.4%):					\$10,427.68		\$10,837.63		\$0.00		\$10,837.63
Schedule A Total:					\$134,566.68		\$139,857.03		\$0.00		\$139,857.03

Schedule B - Storm Sewer											
1	Mobilization	LS	1.00	\$18,350.00	\$18,350.00	1.00	\$18,350.00	0.00	\$0.00	1.00	\$18,350.00
2	Project Temporary Traffic Control*	LS	1.00	\$24,000.00	\$24,000.00	1.80	\$43,200.00	-0.80	(\$19,200.00)	1.00	\$24,000.00
3	Clearing & Grubbing	LS	1.00	\$625.00	\$625.00	1.00	\$625.00	0.00	\$0.00	1.00	\$625.00
4	Removal of Structure and Obstruction	LS	1.00	\$38,560.00	\$38,560.00	1.00	\$38,560.00	0.00	\$0.00	1.00	\$38,560.00
5	Polypropylene Sanitary Sewer Pipe 24 In. Diam.	LF	348.00	\$175.00	\$60,900.00	353.00	\$61,775.00	0.00	\$0.00	353.00	\$61,775.00
6	Corrugated Polyethylene Storm Sewer Pipe 10 In. Diam.	LF	42.00	\$135.00	\$5,670.00	46.00	\$6,210.00	0.00	\$0.00	46.00	\$6,210.00
7	Storm Sewer Outlet Structure	EA	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00
8	Testing Storm Sewer Pipe	LF	348.00	\$5.00	\$1,740.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	Storm Sewer Repair	EA	1.00	\$7,000.00	\$7,000.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00
10	Combination Curb Inlet	EA	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00
11	Catch Basin Type 1	EA	1.00	\$1,760.00	\$1,760.00	1.00	\$1,760.00	0.00	\$0.00	1.00	\$1,760.00
12	Curb Inlet Catch Basin Type 2	EA	1.00	\$2,178.00	\$2,178.00	1.00	\$2,178.00	0.00	\$0.00	1.00	\$2,178.00
13	Manhole 48 Inch Diameter Type 1	EA	3.00	\$4,065.00	\$12,195.00	2.00	\$8,130.00	1.00	\$4,065.00	3.00	\$12,195.00
14	Abandon Existing Manhole	EA	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
15	Plugging Existing Storm Sewer Pipe	EA	3.00	\$250.00	\$750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	Removal and Replacement of Unsuitable Material	CY	50.00	\$48.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	Trench Safety System (Min. \$1.00/LF)	LF	348.00	\$2.00	\$696.00	348.00	\$696.00	0.00	\$0.00	348.00	\$696.00
18	Controlled Density Fill for Storm Sewer Plugging	CY	41.00	\$180.00	\$7,380.00	11.00	\$1,980.00	0.00	\$0.00	11.00	\$1,980.00
19	Roadside Restoration	LS	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	0.00	\$0.00	1.00	\$2,100.00

CITY OF CAMAS PROJECT NO. WS-756 NW 6th Avenue Water & Storm Sewer Improvements			PAY ESTIMATE: THREE - FINAL PAY PERIOD: 8/1/15 Through 8/3/15 ORIGINAL CONTRACT AMOUNT: \$376,911.18				RC Northwest, Inc. 12404 NE 153rd Street, Suite #100 Brush Prairie, WA 98606 360-546-2502				
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
Schedule B - Storm Sewer (Continued)											
20	Erosion Control and Water Pollution Control	LS	1.00	\$800.00	\$800.00	1.00	\$800.00	0.00	\$0.00	1.00	\$800.00
21	Cement Concrete Traffic Curb	LF	157.00	\$31.00	\$4,867.00	80.00	\$2,480.00	0.00	\$0.00	80.00	\$2,480.00
22	Cement Concrete Traffic Curb & Gutter	LF	281.00	\$31.00	\$8,711.00	291.00	\$9,021.00	0.00	\$0.00	291.00	\$9,021.00
23	Cement Concrete Pedestrian Curb	LF	51.00	\$27.00	\$1,377.00	58.00	\$1,566.00	0.00	\$0.00	58.00	\$1,566.00
24	Cement Concrete Driveway Entrance	SY	82.00	\$88.00	\$7,216.00	111.60	\$9,820.80	0.00	\$0.00	111.60	\$9,820.80
25	Chain Link Fence	LF	270.00	\$24.00	\$6,480.00	270.00	\$6,480.00	0.00	\$0.00	270.00	\$6,480.00
26	Cement Concrete Sidewalk	SY	86.00	\$76.00	\$6,536.00	105.60	\$8,025.60	0.00	\$0.00	105.60	\$8,025.60
27	Cement Concrete Sidewalk Ramp Type 2	SY	32.00	\$133.00	\$4,256.00	33.30	\$4,428.90	0.00	\$0.00	33.30	\$4,428.90
28	Gravity Block Wall	SF	17.30	\$75.00	\$1,297.50	17.30	\$1,297.50	0.00	\$0.00	17.30	\$1,297.50
29	Minor Changes (Minimum Bid \$5000.00)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Schedule B SUBTOTAL:					\$242,344.50		\$245,983.80		(\$15,135.00)		\$230,848.80
No sales tax					\$0.00		\$0.00		\$0.00		\$0.00
Schedule B Total:					\$242,344.50		\$245,983.80		(\$15,135.00)		\$230,848.80

Change Order #1											
Schedule B											
A	Standby Time Due to Undocumented Existing Pipe	LS	1.00	\$5,599.31	\$5,599.31	0.00	\$0.00	1.00	\$5,599.31	1.00	\$5,599.31
B	Remove & Replace of Unsuitable Materials	LS	1.00	\$3,294.29	\$3,294.29	0.00	\$0.00	1.00	\$3,294.29	1.00	\$3,294.29
Schedule B SUBTOTAL:					\$8,893.60		\$0.00		\$8,893.60		\$8,893.60
Schedule B Sales Tax (Non-Taxable):					\$0.00		\$0.00		\$0.00		\$0.00
Schedule B Total:					\$8,893.60		\$0.00		\$8,893.60		\$8,893.60

Change Order #2											
Schedule A - Water											
F	Standby Time & Materials Due to Differing Conditions	LS	1.00	\$3,521.36	\$3,521.36	0.00	\$0.00	1.00	\$3,521.36	1.00	\$3,521.36
G	Item H: Delete Bid Item 4: Removal and Replacement of Unsuitable Materials	CY	-50.00	\$48.00	(\$2,400.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
H	Item I: Delete Bid Item 19: Minor Changes	LS	-1.00	\$5,000.00	(\$5,000.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Schedule A SUBTOTAL:					(\$3,878.64)		\$0.00		\$3,521.36		\$3,521.36
Schedule A Sales Tax (8.4%):					\$295.79		\$0.00		\$295.79		\$295.79
Schedule A Total:					(\$3,582.85)		\$0.00		\$3,817.15		\$3,817.15

CITY OF CAMAS PROJECT NO. WS-756 NW 6th Avenue Water & Storm Sewer Improvements			PAY ESTIMATE: THREE - FINAL PAY PERIOD: 8/1/15 Through 8/3/15 ORIGINAL CONTRACT AMOUNT: \$376,911.18				RC Northwest, Inc. 12404 NE 153rd Street, Suite #100 Brush Prairie, WA 98606 360-546-2502				
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
Change Order #2											
Schedule B - Storm Sewer											
A	Item A: Repair Undocumented 6" Storm Pipe	LS	1.00	\$1,054.38	\$1,054.38	0.00	\$0.00	1.00	\$1,054.38	1.00	\$1,054.38
B	Item B: Repair Undocumented 12" Storm Pipe	LS	1.00	\$1,203.53	\$1,203.53	0.00	\$0.00	1.00	\$1,203.53	1.00	\$1,203.53
C	Item C: Catch Basin Modifications	LS	1.00	\$3,237.18	\$3,237.18	0.00	\$0.00	1.00	\$3,237.18	1.00	\$3,237.18
D	Item E: Delete Bid Item 16: Removal and Replacement of Unsuitable Materials	CY	-50.00	\$48.00	(\$2,400.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
E	Item F: Delete Bid Item 29: Minor Changes	LS	-1.00	\$5,000.00	(\$5,000.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Schedule B SUBTOTAL:	(\$1,904.91)	\$0.00	\$5,495.09	\$5,495.09
Schedule B Sales Tax (Non-Taxable):	\$0.00	\$0.00	\$0.00	\$0.00
Schedule B Total:	(\$1,904.91)	\$0.00	\$5,495.09	\$5,495.09

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$366,483.50	\$375,003.20	(\$15,135.00)	\$359,868.20
SCHEDULE A ADDITIONS / DELETIONS	(\$3,878.64)	\$0.00	\$3,521.36	\$3,521.36
SCHEDULE B ADDITIONS / DELETIONS	\$6,988.69	\$0.00	\$14,388.69	\$14,388.69
SUBTOTAL	\$369,593.55	\$375,003.20	\$2,775.05	\$377,778.25
SALES TAX (8.4%)	\$10,723.47	\$10,837.63	\$295.79	\$11,133.42
TOTAL CONTRACT	\$380,317.02	\$385,840.83	\$3,070.84	\$388,911.67
LESS 5% RETAINAGE		(\$18,750.16)	(\$138.75)	(\$18,888.91)
TOTAL LESS RETAIN.		\$367,090.67	\$2,932.09	\$370,022.76

* This is a correction: Bid Item 2, Schedule B was over paid by \$19,200.00 on Pay Estimate #2.

Water/Sewer Acct. Number: 316-00-595-300-65

THIS PAY EST: \$2,932.09

F.I.

Stu Dwyer
Project Engineer

9/15/15
Date

James J. Johnson 9/15/15
Contractor Date

Jim E. Cuthbert 9/15/15
Project Manager Date



City of Camas
Contract Change Order

Order No. 1 Date July 28, 2015

Contract for WS-714 STEP Sewer Transmission Main Project

To McDonald Excavating, 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. Additional Sewer Services		\$5,171.73
B. Additional Clearing		\$1,820.97
C. Archeological Standby Time		\$5,327.12
	Subtotal:	\$12,319.82
	8.4% Sales Tax:	\$1,034.86
	Net Change in Contract Price:	\$ 13,354.68

NOTES: **A)** Operations Staff requested that we install (2) new STEP Sewer Services for well #11 & #12 Building and Concrete Products. Approved by Jim Hodges, P.M. **B)** Additional clearing and grubbing outside the limits shown in the plans was required to construct the STEP Main as staked in the Camas well field area. Approved by Jim Hodges, P.M. **C)** The Washington State Archeologist and the City's Archeological Consultant reached an agreement to pre-dig the sewer main trench and to conduct required archaeological monitoring in advance of the STEP Main installation, in an effort to improve efficiency during pipe installation. The trench was excavated and back-filled to accomplish this work. Approved by Jim Hodges, P.M.

The amount of the contract will be **increased** by the sum of: Thirteen Thousand, Three Hundred Fifty Four and 68/100 Dollars (\$13,354.68)

The contract total, including the original contract total, this and previous change orders will be **increased** to Two Million Three Hundred Ninety One Thousand Four Hundred Eight Nine and 98/100 Dollars (\$2,391,489.98)

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>Steve Duple</u>	<u>9/14/15</u>
	Project Manager	Date
Recommended	<u>Jay E. Swatton</u>	<u>9/14/15</u>
	Engineering Manager	Date
Accepted	<u>[Signature]</u>	<u>9/11/15</u>
	Contractor	Date
Approved	_____	_____
	Mayor	Date

CITY OF CAMAS PROJECT NO. WS-714 STEP Sewer Transmission Main Project	PAY ESTIMATE: TWO	McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671
	PAY PERIOD: 8/1/15 Through 8/31/15	
	ORIGINAL CONTRACT AMOUNT: \$2,378,135.30	

Schedule A - Water											
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1	Mobilization	LS	1.00	\$193,500.00	\$193,500.00	1.00	\$193,500.00	0.00	\$0.00	1.00	\$193,500.00
2	Minor Change	CALC	1.00	\$20,000.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
3	Record Drawings	LS	1.00	\$10,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	Construction Documentation	LS	1.00	\$25,000.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	SPCC Plan	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00
6	Archaeological Standby Time	HR	100.00	\$50.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	Project Temporary Traffic Control	LS	1.00	\$37,000.00	\$37,000.00	0.00	\$0.00	0.39	\$14,430.00	0.39	\$14,430.00
8	Clearing and Grubbing	LS	1.00	\$6,680.00	\$6,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	Remove (Abandon) Joy Street Odor Control Facility	LS	1.00	\$31,245.00	\$31,245.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	Roadway Excavation Incl. Haul	CY	130.00	\$22.00	\$2,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	Controlled Density Fill Backfill Substitution	CY	550.00	\$116.00	\$63,800.00	0.00	\$0.00	112.00	\$12,992.00	112.00	\$12,992.00
12	Crushed Surfacing Base Course	CY	1375.00	\$30.00	\$41,250.00	0.00	\$0.00	524.00	\$15,720.00	524.00	\$15,720.00
13	HMA Cl. 1/2" Pg 64-22	TON	410.00	\$112.00	\$45,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	HMA Cl. 1/2" Pg 64-22 (Trench Patch)	TON	950.00	\$119.00	\$113,050.00	0.00	\$0.00	389.41	\$46,339.79	389.41	\$46,339.79
15	Planing Bituminous Pavement	SY	3620.00	\$3.00	\$10,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	Shoring***	LF	6150.00	\$2.00	\$12,300.00	708.00	\$1,416.00	1,288.00	\$2,576.00	1996.00	\$3,992.00
17	Clay Dams	EA	4.00	\$730.00	\$2,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
18	Handling and Disposal of Contaminated Soil	CY	200.00	\$80.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
19	Removal and Replacement of Unsuitable Material	CY	600.00	\$10.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	Gate Valve 3 In.	EA	2.00	\$525.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	Plug Valve 12 In.	EA	1.00	\$3,400.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	Plug Valve 18 In.	EA	1.00	\$5,700.00	\$5,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	Plug Valve 24 In.	EA	2.00	\$10,160.00	\$20,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	Tapping Sleeve and Valve Assembly 8x18 In.	EA	1.00	\$4,525.00	\$4,525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	Tapping Sleeve and Valve Assembly 18x18 In.	EA	1.00	\$22,900.00	\$22,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
26	Vault #1 (Wellfield Air/Vacuum Structure)	EA	1.00	\$22,200.00	\$22,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	Vault #2 (Bridge Air/Vacuum and Odor Control Structure)	EA	1.00	\$27,100.00	\$27,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	Vault #3 (Wetland Air Release and Odor Control Structure)	EA	1.00	\$13,100.00	\$13,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	Vault #4 (3rd Ave Air/Vacuum & Odor Control Structure)	EA	1.00	\$42,665.00	\$42,665.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
30	Vault #5 (3rd Ave Odor Control Injection Structure)	EA	1.00	\$19,100.00	\$19,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
31	48 In. Steel Casing	LF	17.00	\$790.00	\$13,430.00	10.50	\$8,295.00	4.50	\$3,555.00	15.00	\$11,850.00
32	PVC Sanitary Sewer Pipe 24 In. Diam.	LF	6235.00	\$174.80	\$1,089,878.00	1,264.00	\$220,947.20	811.00	\$141,762.80	2075.00	\$362,710.00
33	DIPS HDPE DR17 Sanitary Sewer Pipe 24 In. Diam.	LF	708.00	\$205.00	\$145,140.00	708.00	\$145,140.00	0.00	\$0.00	708.00	\$145,140.00
34	Ductile Iron Sanitary Sewer Pipe 8 In. Diam.	LF	430.00	\$38.00	\$16,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
35	Ductile Iron Sanitary Sewer Pipe 18 In. Diam.	LF	43.00	\$410.00	\$17,630.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
36	Force Main Locator Station	EA	18.00	\$150.00	\$2,700.00	3.00	\$450.00	0.00	\$0.00	3.00	\$450.00
37	Sanitary Sewer Bypass (6th and Joy)	LS	1.00	\$23,500.00	\$23,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
38	ESC Lead	DAY	60.00	\$30.00	\$1,800.00	12.00	\$360.00	12.00	\$360.00	24.00	\$720.00
39	Stabilized Construction Entrance	SY	220.00	\$21.00	\$4,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
40	Inlet Protection	EA	24.00	\$46.01	\$1,104.24	0.00	\$0.00	7.00	\$322.07	7.00	\$322.07
41	Erosion/Water Pollution Control	EST	1.00	\$10,000.00	\$10,000.00	0.00	\$0.00	0.12	\$1,200.00	0.12	\$1,200.00
42	High Visibility Silt Fence	LF	2500.00	\$2.50	\$6,250.00	600.00	\$1,500.00	0.00	\$0.00	600.00	\$1,500.00
43	Wattle	LF	100.00	\$4.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
44	Biodegradable Erosion Control Blanket	SY	370.00	\$3.00	\$1,110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
45	Seeding, Fertilizing, and Mulching (Native Grasses)	ACRE	0.75	\$4,500.00	\$3,375.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
46	High Visibility Fence	LF	685.00	\$3.50	\$2,397.50	675.00	\$2,362.50	0.00	\$0.00	675.00	\$2,362.50

CITY OF CAMAS PROJECT NO. WS-714 STEP Sewer Transmission Main Project			PAY ESTIMATE: TWO PAY PERIOD: 8/1/15 Through 8/31/15 ORIGINAL CONTRACT AMOUNT: \$2,378,135.30				McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671				
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47	Topsoil Type B	CY	300.00	\$7.00	\$2,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
48	PSIPE Deciduous Tree, 2" Cal.	EA	8.00	\$460.00	\$3,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
49	Seeded Lawn Installation	SY	1560.00	\$1.00	\$1,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
50	Cement Conc. Traffic Curb	LF	45.00	\$40.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
51	Utility Marker Posts	EA	3.00	\$140.00	\$420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
52	Cement Conc. Sidewalk	SY	30.00	\$80.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
53	Conduit Pipe 4 In. Diam.	LF	1335.00	\$5.00	\$6,675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
54	Traffic Signal System Loop Replacement	LS	1.00	\$5,500.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
55	Paint Line	LF	42.00	\$6.00	\$252.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
56	Painted Stop Line	LF	65.00	\$10.00	\$650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
57	Plastic Crosswalk Line	SF	160.00	\$12.00	\$1,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
58	Plastic Traffic Arrow	EA	1.00	\$275.01	\$275.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A	Milestone #1 Incentive (Max \$10,000)	EA	5.00	\$2,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B	Milestone #2 Incentive (Max \$10,000)	EA	5.00	\$2,000.00	\$10,000.00	0.00	\$0.00	5.00	\$10,000.00	5.00	\$10,000.00
C	Milestone #3 Incentive (Max \$10,000)	EA	5.00	\$2,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Schedule B SUBTOTAL:					\$2,223,851.75		\$575,470.70		\$249,257.66		\$824,728.36
Sales Tax (8.4%):					\$186,803.55		\$48,339.54		\$20,937.64		\$69,277.18
Schedule B Total:					\$2,410,655.30		\$623,810.24		\$270,195.30		\$894,005.54

Change Order #1											
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1	Additional Sewer Services	LS	1.00	\$5,171.73	\$5,171.73	0.00	\$0.00	1.00	\$5,171.73	1.00	\$5,171.73
2	Additional Clearing	LS	1.00	\$1,820.97	\$1,820.97	0.00	\$0.00	1.00	\$1,820.97	1.00	\$1,820.97
3	Archeological Standby Time	LS	1.00	\$5,327.12	\$5,327.12	0.00	\$0.00	1.00	\$5,327.12	1.00	\$5,327.12

SUBTOTAL:					\$12,319.82		\$0.00		\$12,319.82		\$12,319.82
Sales Tax (8.4%):					\$1,034.86		\$0.00		\$1,034.86		\$1,034.86
Total:					\$13,354.68		\$0.00		\$13,354.68		\$13,354.68

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$2,223,851.75	\$575,470.70	\$249,257.66	\$824,728.36
ADDITIONS / DELETIONS	\$1,820.97	\$0.00	\$12,319.82	\$12,319.82
SUBTOTAL	\$2,225,672.72	\$575,470.70	\$261,577.48	\$837,048.18
SALES TAX (8.4%)	\$186,956.51	\$48,339.54	\$21,972.51	\$70,312.05
TOTAL CONTRACT	\$2,412,629.23	\$623,810.24	\$283,549.99	\$907,360.23
LESS 0% RETAINAGE*		(\$28,773.54) *	\$28,773.54 *	\$0.00
TOTAL LESS RETAINAGE*		\$595,036.70	\$312,323.52	\$907,360.23

* Retainage was incorrectly deducted on pay estimate #1 & is being paid back on pay estimate #2

SAN. ACT. NUMBER: 424-00-594-351-65

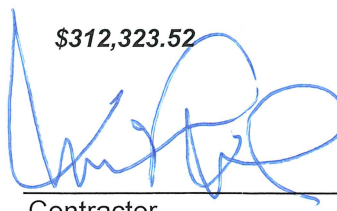
SAN. THIS PAY EST:

\$312,323.52

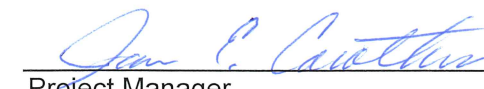
F.I.


Project Engineer

9/14/15
Date


Contractor

9/11/15
Date


Project Manager

9-14-2015
Date



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
	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 Steve Dupuch 9/14/15
Project Manager Date
Recommended Jan E. Caution 9/14/2015
Engineering Manager Date
Accepted Darin Ryan 9/14/15
Contractor Date
Approved _____
Mayor Date

CITY OF CAMAS PROJECT NO. WS-709C Project Name: SLOW SAND WATER TREATMENT PLANT 32723 NE Lessard Road Camas, WA 98607			PAY ESTIMATE: 3 PAY PERIOD: 8/1/2015/ Through 8/31/2015 ORIGINAL CONTRACT AMOUNT: \$5,729,737.57				Rotschy, Inc. 9210 NE 62nd Avenue Vancouver, WA 98665 (360) 334-3101				
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
SCHEDULE 1A: MOBILIZATION											
1A.1	MOBILIZATION	LS	1.00	\$530,000.00	\$530,000.00	0.75	\$397,500.00	0.00	\$0.00	0.75	\$397,500.00
SCHEDULE 1A SUBTOTAL					\$530,000.00		\$397,500.00		\$0.00		\$397,500.00

SCHEDULE 1B: PIPE											
1B.1	STORMLINE	LS	1.00	\$68,750.00	\$68,750.00	0.80	\$55,000.00	0.00	\$0.00	0.80	\$55,000.00
1B.2	OFFSITE WATERLINE	LS	1.00	\$405,625.00	\$405,625.00	0.70	\$283,937.50	0.00	\$0.00	0.70	\$283,937.50
1B.3	Onsite Waterline	LS	1.00	\$68,750.00	\$68,750.00	0.85	\$58,437.50	0.00	\$0.00	0.85	\$58,437.50
1B.4	Sanitary	LS	1.00	\$6,875.00	\$6,875.00	0.75	\$5,156.25	0.00	\$0.00	0.75	\$5,156.25
SCHEDULE 1B SUBTOTAL					\$550,000.00		\$402,531.25		\$0.00		\$402,531.25

SCHEDULE 1C: SITE WORK											
1C.1	Clearing and Grubbing	LS	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
1C.2	Excavation/Preparation	LS	1.00	\$61,906.56	\$61,906.56	0.90	\$55,715.90	0.00	\$0.00	0.90	\$55,715.90
1C.3	Admin Excavation/Slab Preparation	LS	1.00	\$26,000.00	\$26,000.00	0.95	\$24,700.00	0.05	\$1,300.00	1.00	\$26,000.00
1C.4	Base Rock	LS	1.00	\$82,875.00	\$82,875.00	0.65	\$53,868.75	0.00	\$0.00	0.65	\$53,868.75
1C.5	Site Finish Grading	LS	1.00	\$5,030.94	\$5,030.94	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1C.6	Wall	LS	1.00	\$8,125.00	\$8,125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1C.7	Curb	LS	1.00	\$13,000.00	\$13,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1C.8	HMA	LS	1.00	\$48,750.00	\$48,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1C.9	Final Cleanup/Seeding	LS	1.00	\$4,875.00	\$4,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1C.10	Bollard	LS	1.00	\$2,437.50	\$2,437.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1C.11	Fencing	LS	1.00	\$52,000.00	\$52,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 1C SUBTOTAL					\$325,000.00		\$154,284.65		\$1,300.00		\$155,584.65

SCHEDULE 1D: ADMIN BUILDING											
1D.1	Accessories	LS	1.00	\$7,400.00	\$7,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.2	Admin Building Reinforcing Steel	LS	1.00	\$22,200.00	\$22,200.00	0.75	\$16,650.00	0.25	\$5,550.00	1.00	\$22,200.00
1D.3	Admin Building Slab and Stem Wall	LS	1.00	\$88,800.00	\$88,800.00	0.65	\$57,720.00	0.35	\$31,080.00	1.00	\$88,800.00
1D.4	Casework	LS	1.00	\$11,100.00	\$11,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.5	CMU	LS	1.00	\$74,000.00	\$74,000.00	0.00	\$0.00	0.35	\$25,900.00	0.35	\$25,900.00
1D.6	Doors	LS	1.00	\$29,600.00	\$29,600.00	0.00	\$0.00	0.25	\$7,400.00	0.25	\$7,400.00
1D.7	Drywall	LS	1.00	\$44,400.00	\$44,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.8	Electrician	LS	1.00	\$161,249.93	\$161,249.93	0.24	\$38,699.98	0.01	\$1,612.50	0.25	\$40,312.48
1D.9	Generator	LS	1.00	\$37,000.00	\$37,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.10	Excavation/Sub Base	LS	1.00	\$7,400.00	\$7,400.00	0.90	\$6,660.00	0.10	\$740.00	1.00	\$7,400.00
1D.11	Flooring	LS	1.00	\$3,700.00	\$3,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.12	HVAC	LS	1.00	\$48,100.00	\$48,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.13	Ironwork	LS	1.00	\$2,771.38	\$2,771.38	0.00	\$0.00	0.50	\$1,385.69	0.50	\$1,385.69
1D.14	Louvers	LS	1.00	\$2,010.64	\$2,010.64	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.15	Metal Roof	LS	1.00	\$29,727.10	\$29,727.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.16	Overhead Door	LS	1.00	\$7,400.00	\$7,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.17	Painter	LS	1.00	\$37,000.00	\$37,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.18	Plumbing	LS	1.00	\$81,400.00	\$81,400.00	0.30	\$24,420.00	0.00	\$0.00	0.30	\$24,420.00

CITY OF CAMAS PROJECT NO. WS-709C Project Name: SLOW SAND WATER TREATMENT PLANT 32723 NE Lessard Road Camas, WA 98607			PAY ESTIMATE: 3 PAY PERIOD: 8/1/2015/ Through 8/31/2015 ORIGINAL CONTRACT AMOUNT: \$5,729,737.57				Rotschy, Inc. 9210 NE 62nd Avenue Vancouver, WA 98665 (360) 334-3101				
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1D.19	Roof Framing	LS	1.00	\$7,740.95	\$7,740.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.20	Signage	LS	1.00	\$3,700.00	\$3,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.21	Trusses	LS	1.00	\$22,200.00	\$22,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1D.22	Windows	LS	1.00	\$11,100.00	\$11,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 1D SUBTOTAL					\$740,000.00		\$144,149.98		\$73,668.19		\$217,818.17

SCHEDULE 1E: ADMIN BUILDING - EQUIPMENT											
1E.1	Flouride System	LS	1.00	\$91,628.35	\$91,628.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1E.2	Hypochlorite System Submittal Approval	LS	1.00	\$40,992.11	\$40,992.11	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1E.3	Hypochlorite System Submittal Approval	LS	1.00	\$144,947.96	\$144,947.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1E.4	Process Piping	LS	1.00	\$14,479.40	\$14,479.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1E.5	Mono Rail	LS	1.00	\$20,684.88	\$20,684.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1E.6	Pumps	LS	1.00	\$25,856.10	\$25,856.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1E.7	Starup	LS	1.00	\$7,127.79	\$7,127.79	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 1E SUBTOTAL					\$345,716.59		\$0.00		\$0.00		\$0.00

SCHEDULE 1F: Filter Structure											
1F.1	Process Piping	LS	1.00	\$84,000.00	\$84,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1F.2	Painting/Coating	LS	1.00	\$18,000.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1F.3	Ironwork?Railing	LS	1.00	\$144,000.00	\$144,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1F.4	Slide Gates	LS	1.00	\$60,000.00	\$60,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1F.5	Water Test	LS	1.00	\$6,000.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1F.6	Excavation/Preparation	LS	1.00	\$180,000.00	\$180,000.00	0.90	\$162,000.00	0.10	\$18,000.00	1.00	\$180,000.00
1F.7	Filter Media	LS	1.00	\$600,439.87	\$600,439.87	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
1F.8	Base Rock	LS	1.00	\$107,560.13	\$107,560.13	1.00	\$107,560.13	0.00	\$0.00	1.00	\$107,560.13
SCHEDULE 1F SUBTOTAL					\$1,200,000.00		\$269,560.13		\$18,000.00		\$287,560.13

SCHEDULE 1G: Filter Structure - Slab Construction											
1G.1	Slab Construction	SF	25,214.00	\$20.00	\$504,280.00	0.00	\$0.00	12,864.50	\$257,290.00	12864.50	\$257,290.00
SCHEDULE 1G SUBTOTAL					\$504,280.00		\$0.00		\$257,290.00		\$257,290.00

SCHEDULE 1H: Filter Structure - Wall Construction											
1H.1	Wall Construction	SF	13,996.00	\$49.00	\$685,804.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 1H SUBTOTAL					\$685,804.00		\$0.00		\$0.00		\$0.00

SCHEDULE 1J: Filter Structure - Reinforcing Steel											
1J.1	Reinforcing Steel	SF	39,210.00	\$9.00	\$352,890.00	9,802.00	\$88,218.00	3,062.50	\$27,562.50	12864.50	\$115,780.50
SCHEDULE 1J SUBTOTAL					\$352,890.00		\$88,218.00		\$27,562.50		\$115,780.50

SCHEDULE 2: Shoring Trench Safety System											
2.1	Shoring Trench Safety System	LF	5,400.00	\$1.00	\$5,400.00	4,050.00	\$4,050.00	0.00	\$0.00	4050.00	\$4,050.00
SCHEDULE 2 SUBTOTAL					\$5,400.00		\$4,050.00		\$0.00		\$4,050.00

CITY OF CAMAS PROJECT NO. WS-709C Project Name: SLOW SAND WATER TREATMENT PLANT 32723 NE Lessard Road Camas, WA 98607			PAY ESTIMATE: 3 PAY PERIOD: 8/1/2015/ Through 8/31/2015 ORIGINAL CONTRACT AMOUNT: \$5,729,737.57				Rotschy, Inc. 9210 NE 62nd Avenue Vancouver, WA 98665 (360) 334-3101				
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
SCHEDULE 3: Overexcavation and Backfill with Granular Fill											
3.1	Overexcavation and Backfill with Granular Fill	CY	1,500.00	\$20.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 3 SUBTOTAL					\$30,000.00		\$0.00		\$0.00		\$0.00

SCHEDULE 4: Cash Allowance for Furnishings and Laboratory Supplies											
4.1	Furnishings and Laboratory Supplies	LS	1.00	\$10,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 2 SUBTOTAL					\$10,000.00		\$0.00		\$0.00		\$0.00

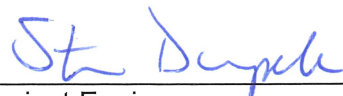
SCHEDULE 5: Erosion Control and Water Pollution Control											
5.1	Erosion Control and Water Pollution Control	LS	1.00	\$16,000.00	\$16,000.00	0.14	\$2,240.00	0.07	\$1,120.00	0.21	\$3,360.00
SCHEDULE 5 SUBTOTAL					\$16,000.00		\$2,240.00		\$1,120.00		\$3,360.00

SCHEDULE 6: Project Documentation											
6.1	Project Documentation	LS	1.00	\$25,000.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 6 SUBTOTAL					\$25,000.00		\$0.00		\$0.00		\$0.00

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$5,320,090.59	\$1,462,534.02	\$378,940.69	\$1,841,474.71
CHANGE ORDERS TO DATE	\$0.00	\$0.00	\$0.00	\$0.00
ORIGINAL CONTRACT & CHANGE ORDERS SUBTOTAL	\$5,320,090.59	\$1,462,534.02	\$378,940.69	\$1,841,474.71
SALES TAX (7.7%)	\$409,646.98	\$112,615.12	\$29,178.43	\$141,793.55
TOTAL CONTRACT	\$5,729,737.57	\$1,575,149.14	\$408,119.12	\$1,983,268.26
Retainage (5%)		(\$73,126.70)	(\$18,947.03)	(\$92,073.74)
TOTAL		\$1,502,022.44	\$389,172.09	\$1,891,194.52

SAN. ACT. NUMBER: 424-00-594-341-65

SAN. THIS PAY EST: \$389,172.09


 Project Engineer

9/14/15
 Date


 Contractor

9/14/15
 Date


 Project Manager

9/15/15
 Date

~ PROCLAMATION ~

WHEREAS, our Camas citizen, Kinley Goertler, who sparked the “Girl Cops Are Awesome” movement across the U.S., wants to be a police officer when she grows up and supports her City of Camas police officers, has inspired boys and girls of all ages, that police officers are nice people; and

WHEREAS, in the City of Camas, the twenty-seven commissioned police officers serve its residents, visitors, businesses, and organizations, and are examples in our community, familiar faces on the corner, and mentors for our children; and

WHEREAS, the men and women of our Police Department have chosen to serve as professionals and put on their badge and go to work 24 hours a day, 365 days a year keeping order and peace, and making sure the citizens of Camas are safe; and

WHEREAS, our officers are hardworking mothers, fathers, daughters, and sons who have dedicated their lives to public service, and provide inspiration to some who aspire to become police officers and others to lives of good citizenship; and

WHEREAS, the quality and effectiveness of our Police Department is greatly affected and dependent on all citizens demonstrating to these men and women that we recognize the admirable career they have chosen and the challenges they face during each day of service to the public; and

WHEREAS, we salute Kinley Goertler for her bravery, as well as our very own extraordinary men and women in blue who daily protect our workplaces, roadways, homes and schools;

THEREFORE, I, Scott Higgins, Mayor of the City of Camas, do hereby proclaim September 21, 2015, as:

“Law Enforcement Appreciation Day”

and call on all citizens in Camas, young and old, to join with me in this worthy observance, today and every day, by taking time to show support, as Kinley has done, for your Camas Police Department Officers.



In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 21st day of September, 2015.

Scott Higgins, Mayor

RESOLUTION NO. 15-012

A RESOLUTION revising the job description for a non-represented position effective October 1, 2015.

THE COUNCIL OF THE CITY OF CAMAS DO RESOLVE AS FOLLOWS:

Section I

The titled job description of Executive Assistant to City Administrator shall be revised to Human Resources Assistant, and the changes and duties shall be outlined in any job description proscribed by the City, and may be revised from time to time. The new position description is attached hereto as Exhibit "A" and shall be effective as of October 1, 2015.

Section II

The salary scale for Human Resources Assistant shall be as set forth in the salary schedule attached hereto as Exhibit "B" with an effective date of October 1, 2015.

ADOPTED by the City of Camas at a regular meeting this ____ day of _____, 2015.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

HUMAN RESOURCES ASSISTANT

*Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are **not** intended to reflect all duties performed within the job.*

JOB OBJECTIVES

This is a highly confidential and responsible position, which under the direction of the Administrative Services Director, provides variety of technical and advanced highly confidential administrative duties supporting the City's human resources function; provide information and assistance to the Administrative Services Director and assist in the implementation of the City's human resources programs. Perform duties of Administrative Assistant/Deputy City Clerk in absence of the same and at the direction of the Administrative Services Director.

ESSENTIAL FUNCTION STATEMENTS

The following tasks are typical for positions in this classification. Any single position may not perform all of these tasks and/or may perform similar related tasks not listed here:

Perform a wide variety of responsible, confidential and complex administrative and technical duties for Administrative Services Director and between staff in all departments at all levels

Type, proofread and edit a wide variety of comprehensive, complex and confidential reports, meeting minutes, agendas, letters, memoranda, correspondence and statistical charts; type from rough draft or verbal instruction; review finished materials for completeness, accuracy, format and compliance with applicable policies and procedures; compose routine correspondence related to assigned responsibilities

Assist in the administration of various human resources programs such employee awards, open enrollment, classification and compensation and the City's wellness program

Participate in development and research of department goals, objectives, and systems; assist with implementation efforts.

Researches, participates, and provides input with labor negotiations and labor related issues including financial and operational proposals, participating in management strategy sessions; attend negotiations sessions as scribe; compile draft and final versions of bargaining agreements; maintain confidential bargaining notes and files; assist with mediations and arbitrations as requested

Respond to written and verbal employment verifications

Assist with Civil Service meetings, recruitment, and testing

Maintain employment policy and procedures manual/handbook; assist in development of policies and procedures

Assist in the administration of the employee benefits programs; act as liaison for employees and retirees and insurance carriers/brokers/insurance pools; assist in employee orientations; COBRA education/notification

CITY OF CAMAS

Human Resources Assistant (*Continued*)

Process and input employee information into appropriate computer programs

Assist in recruitment and selection process including internal and external postings, ad placement, tracking and screening applications. Assist in hiring process and processing new hire paperwork

Conduct new hire orientation. Conduct benefit orientation for new employees to explain benefit plans, enrollment options, coverage, filing of claims, etc.

Establish, maintain and update spreadsheets and other background materials for personnel records including EEO, OSHA 300A, employee lists, personnel action forms

Assist in annual open enrollment and review enrollment forms and other documents for accuracy and forward to payroll.

Act as designated employer representative for required random drug testing program; maintain appropriate records

Assist and provide information to the public and City employees on human resources issues and programs; liaison with union representation regarding JLMC scheduling, contract interpretation, group specific forms, etc.

Establish and maintain confidential filing systems for the department, including central personnel files with separate storage for medical and L&I documents, bargaining documents, grievances and other legal documents.

Process purchase requisitions; order office supplies, forms, brochures, and books related to employee benefit options and HR department

Assist with records management and provide support by preparing council agendas, packets and minutes; other duties as needed. May be required to attend City Council meetings to record minutes

Perceives when non-routine activities are required and offers to help without needing to be asked. Makes efforts to modify workload to assist with emergency situations, assignments or projects whenever possible

AUXILIARY FUNCTION STATEMENTS

Follow all safety rules and procedures established for work area

Perform related duties and responsibilities as required

Train less experienced staff in processes and procedures of assigned function

Provide assistance to other departments as needed

QUALIFICATIONS

Knowledge of:

CITY OF CAMAS

Human Resources Assistant (*Continued*)

Office management principles, methods and procedures; administrative policies and procedures including records management and retention policies

Office equipment including computers and supporting word processing, database and spreadsheet applications including MS Office, image files, desktop publishing software and database systems

Business correspondence writing; proper spelling, grammar, punctuation and sentence structure that is completed quickly and accurately

Practices used in minute taking and preparation

Principles and practices in order to organize and prioritize time, tasks and projects; at times, during heavy workloads or short timelines

Methods and techniques of public relations, professional communication in person, in writing, or by telephone or e-mail

Operations, services and activities of a municipality

Basic mathematical principles

Using relevant information and exercising sound judgment to analyze facts, arrive at valid conclusions to determine whether events or processes comply with pertinent Federal, State and local laws, codes, regulations, or standards; comprehend, interpret and apply regulations

Pertinent Federal, State and local codes, laws and regulations

Ability to:

Maintain the confidentiality of sensitive and confidential information

Work independently in the absence of supervision in order to adapt to changing priorities, assignments, and assist with emergency situations, manage and prioritize workload and assignments keeping to deadlines, work on several projects at one time

Respond tactfully, clearly, concisely and appropriately to inquiries from the public, press or other agencies on sensitive issues in area of responsibility

Communicate with strong verbal and written interpersonal skills; understand and carry out oral and written directions

Problem solve by analyzing information and evaluating results to choose the best solution

Encourage and build cooperative working relationships and trust among team members, other staff and outside agencies by communicating respectfully, clearly and concisely, both orally and in writing

Keep up-to-date technically and apply new knowledge to roles

Proofread legal and technical writing with strong attention to detail

Adapt to new procedures, processes, technologies, and interchanging job duties

CITY OF CAMAS

Human Resources Assistant *(Continued)*

Perform the essential functions of the job with or without reasonable accommodation

Understand the organization and operation of the City and of outside agencies as necessary to assume assigned responsibilities

Interpret and apply administrative and departmental policies and procedures

Operate and use modern office equipment including computers and supporting word processing and spreadsheet applications

Research, compile and summarize a variety of informational materials

Establish and maintain effective relationships with those contacted in the course of work

Education and Experience Guidelines

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Education:

Equivalent to the completion of the twelfth grade supplemented by 2 years specialized training in office procedures, human resources or public administration.

Experience:

Four years of increasingly responsible administrative support experience in municipal government including experience in human resources. Knowledge of employment law, labor relations and union contracts preferred.

Additional Qualifications:

- Possession of a valid driver's license
- Washington State Notary License
- Basic understanding of City Clerk duties is preferred

PHYSICAL DEMANDS AND WORKING CONDITIONS

The physical demands herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these essential job functions.

Environment: Office environment; exposure to computer screens.

Mobility: Sitting for prolonged periods of time; extensive use of computer keyboard.

Vision: Visual acuity to review written materials.

Other Factors: Incumbents will be required to work extended hours including evenings and occasionally weekends. Incumbents may be required to travel outside City boundaries to attend meetings.

Exhibit B

Position	1	2	3	4	5	6	7
	Human Resources Assistant	4539	4675	4815	4960	5109	5262

RESOLUTION NO. 15-013

A RESOLUTION revising the job description for a non-represented position effective October 1, 2015.

THE COUNCIL OF THE CITY OF CAMAS DO RESOLVE AS FOLLOWS:

Section I

The titled job description of Administrative Assistant shall be revised to Administrative Assistant/Deputy City Clerk, and the changes and duties shall be outlined in any job description proscribed by the City, and may be revised from time to time. The new position description is attached hereto as Exhibit "A" and shall be effective as of October 1, 2015.

Section II

The salary scale for Administrative Assistant/Deputy City Clerk shall be as set forth in the salary schedule attached hereto as Exhibit "B" with an effective date of October 1, 2015.

ADOPTED by the City of Camas at a regular meeting this ____ day of _____, 2015.

SIGNED: _____
Mayor

ATTEST: _____
Clerk

APPROVED as to form:

City Attorney

ADMINISTRATIVE ASSISTANT/DEPUTY CITY CLERK

*Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are **not** intended to reflect all duties performed within the job.*

JOB OBJECTIVES

This is a highly confidential and responsible position, which under the direction of the Administrative Services Director, provides advanced administrative and professional support to the Administration, Legislative and Administrative Services Departments, manages the flow of legislative records by maintaining the official record of City Council actions, manages and maintains city documents and responds to public requests for information. This position also monitor various social media and public presence platforms for the city. Perform the duties of the Human Resources Assistant in the direction and absence of same and direction of the Administrative Services Director.

ESSENTIAL FUNCTION STATEMENTS

The following tasks are typical for positions in this classification. Any single position may not perform all of these tasks and/or may perform similar related tasks not listed here:

Perform day-to-day administrative tasks such as compose and proofread correspondence, reports, charts and presentations using word processing, spreadsheet, database or presentation software; distribute or file official forms, maintain records, make travel and conference-registration arrangements and maintain calendars

Schedule and provide assistance at meetings, appointments, teleconference calls, events, programs and activities; schedule or contract meeting facilities as requested

Communicate directly with supervisors, co-workers, the public and outside agencies in a courteous and professional manner. Screen calls, visitors and correspondence; route appropriately

Collaborate with staff to assist in developing and maintaining administrative goals, objectives, policies, procedures and tasks supporting the Administrative Services Department

Lead, plan, train, and review the work of staff responsible for performing a variety of administrative support functions within assigned area, verify the work of assigned employees for accuracy, proper work methods, techniques and compliance with applicable standards and specifications; give input on employee performance as requested

Perform administrative work in support of City Clerk functions, operations and programs (public records, council agenda preparation and meeting, records management, legal notices, elections, oaths of office, bids, etc.) as set forth by the Washington Administrative Code, Revised Code of Washington (RCW), Camas Municipal Code and IIMC

Plan, direct and manage the maintenance, filing, safekeeping and computerization of all city, confidential and municipal documents, records, reports and files in accordance with established procedures, laws and retention schedules

CITY OF CAMAS

Administrative Assistant/Deputy City Clerk *(Continued)*

Support the Council and assigned committee meetings and public hearings, monitor public comment, and record all actions taken by the City Council in compliance with Camas' Council Rules and Procedures, Open Public Meetings Act, Camas Municipal Code and Revised Code of Washington

Manage and administer the City Council Legislative and Committee Agenda Process utilizing an automated legislative management workflow system; serve as a subject matter expert and power user to assist and train other system users

Respond to Public Records Act requests and inquiries from the public, other municipalities and state officials, in a courteous manner; conduct research, compile data and prepare information

Maintain and update the Camas Municipal Code

Researches, participates, and provides input with labor negotiations and labor related issues including financial and operational proposals, participating in management strategy sessions; attend negotiations sessions as scribe; compile draft and final versions of bargaining agreements; maintain confidential bargaining notes and files; assist with mediations and arbitrations as requested

Assist in creating, managing and monitoring the city's social media and public presence; write press releases and maintain archive of press material relating to city; prepare informational packets about the city upon request

Perceives when non-routine activities are required and offers to help without needing to be asked. Makes efforts to modify workload to assist with emergency situations, assignments or projects whenever possible

AUXILIARY FUNCTION STATEMENTS

Provide assistance in a variety of special projects as assigned.

Follow all safety rules and procedures established for work area.

Perform related duties and responsibilities as required.

QUALIFICATIONS

Knowledge of:

Office management principles, methods and procedures; administrative policies and procedures including records management and retention policies

Office equipment including computers and supporting word processing, database and spreadsheet applications including MS Office, image files, desktop publishing software and database systems

Business correspondence writing; proper spelling, grammar, punctuation and sentence structure that is completed quickly and accurately

Practices used in minute taking and preparation

CITY OF CAMAS

Administrative Assistant/Deputy City Clerk (*Continued*)

Principles and practices in order to organize and prioritize time, tasks and projects; at times, during heavy workloads or short timelines

Methods and techniques of public relations, professional communication in person, in writing, or by telephone or e-mail

Various social media platforms including web feeds, blogs, wikis, photo sharing, video sharing; i.e. Facebook, Twitter, LinkedIn accounts, etc.

Mathematical and accounting principles and applications

General knowledge of structure and function of local government, the Revised Code of Washington, Camas Municipal Code and Camas policies and procedures

Using relevant information and exercising sound judgment to analyze facts, arrive at valid conclusions to determine whether events or processes comply with pertinent Federal, State and local laws, codes, regulations, or standards; comprehend, interpret and apply regulations

Basic parliamentary procedure procedures and related information

Public Records Act and Open Public Meetings Act

Training and presentation expertise

Research methods and techniques in order to obtain information related to projects or assignments; compile, categorize, tabulate, audit, verify and prepare reports and analysis

Ability to:

Maintain the confidentiality of sensitive and confidential information

Understand the organization and operation of the city and of outside agencies as necessary

Perform effectively while maintaining a professional demeanor during public and/or televised meetings

Work professionally and appropriately with elected officials

Work independently in the absence of supervision in order to adapt to changing priorities, assignments, and assist with emergency situations, manage and prioritize workload and assignments keeping to deadlines, work on several projects at one time

Respond tactfully, clearly, concisely and appropriately to inquiries from the public, press or other agencies on sensitive issues in area of responsibility

Communicate with strong verbal and written interpersonal skills; understand and carry out oral and written directions

CITY OF CAMAS

Administrative Assistant/Deputy City Clerk *(Continued)*

Problem solve by analyzing information and evaluating results to choose the best solution

Encourage and build cooperative working relationships and trust among team members, other staff and outside agencies by communicating respectfully, clearly and concisely, both orally and in writing

Keep up-to-date technically and apply new knowledge to roles

Proofread legal and technical writing with strong attention to detail

Adapt to new procedures, processes, technologies, and interchanging job duties

Perform the essential functions of the job with or without reasonable accommodation

Education and Experience Guidelines

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Education:

Equivalent to the completion of the twelfth grade supplemented by 2 years specialized training in office procedures or a related field.

Experience:

Four years of directly related experience or experience performing progressively responsible administrative support/office management work

Additional Qualifications:

- Possession of a valid driver's license
- Washington State Notary License
- Certified Municipal Clerk (CMC) or ability to obtain the CMC designation

PHYSICAL DEMANDS AND WORKING CONDITIONS

The physical demands herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these essential job functions.

Environment: Office environment; exposure to computer screens.

Mobility: Sitting for prolonged periods of time; extensive use of computer keyboard.

Vision: Visual acuity to review written materials.

Other factors: Incumbents may be required to work extended hours including evenings and weekends and may be required to travel outside city boundaries to attend meetings.

Exhibit B

Position	1	2	3	4	5	6	7
	Administrative Assistant/Deputy City Clerk	4172	4295	4425	4557	4692	4834

ORDINANCE NO. 15-015

AN ORDINANCE amending Chapter 8.58 of the Camas Municipal Code, revising the dates and times for fireworks sales and discharge in the City of Camas and authorizing the Mayor to prohibit fireworks discharge during times of extreme fire danger.

WHEREAS, Chapter 70.77 RCW, the State Fireworks Law, governs the purchase, sale, and discharge of fireworks; and

WHEREAS, RCW 70.77.250(4) permits cities to adopt ordinances with stricter regulations of fireworks than state law, provided such ordinances may not have an effective date sooner than one year after their adoption; and

WHEREAS, the City has previously adopted Chapter 8.58 to the Camas Municipal, entitled “Fireworks,” and the City Council desires to adopt additional regulations revising the dates and times for fireworks sales and discharge in the City of Camas and to further authorize the Mayor to prohibit fireworks discharge during times of extreme fire danger; and

WHEREAS, a public hearing on the proposed revisions was held before the City Council on September 8, 2015;

NOW, WHEREFORE, THE COUNCIL OF THE CITY OF CAMAS DO ORDAIN AS FOLLOWS:

Section I

Camas Municipal Code, Section 8.58.020 – **Restriction on Times for Sale and Discharge of Fireworks**, is hereby amended to provide as follows:

CMC 8.58.020 – Restriction on Times for Sale and Discharge of Fireworks.

The sale, purchase and discharge of consumer fireworks shall not be permitted at any time except during the following times and dates:

A. Consumer fireworks may be purchased and sold within the City of Camas only between the hours of 9:00 a.m. and 11:00 p.m. on July 2nd and 3rd of any year; between the hours of 9:00 a.m. and 12:00 midnight on July 4th of any year; between

ORDINANCE NO. 15-015

the hours of 9:00 a.m. and 9:00 p.m. on July 5th of any year; and only between the hours of 12:00 noon and 11:00 p.m. on December 29th through December 31st of any year; and

B. Consumer fireworks may be discharged within the City of Camas only between the hours of 9:00 a.m. and 11:00 p.m. on July 3rd of any year; between the hours of 9:00 a.m. and 12:00 midnight on July 4th of any year; and between the hours of 6:00 p.m. on December 31 and 1:00 a.m. on January 1 of the subsequent year.

Section II

A new Section 8.58.025 of the Camas Municipal Code, entitled **Emergencies – Restrictions on Use**, is hereby added to the Camas Municipal Code to provide as follows:

CMC 8.58.025 – Emergencies - Restrictions on Use.

The Mayor, after consulting with the Fire Chief, Fire Marshal, and other officials as may be deemed appropriate, may prohibit the discharge of all fireworks during periods of extreme fire danger. For the purposes of this Chapter, the term “extreme fire danger” shall mean a period of hot, dry weather, accompanied by low fuel moistures. It is during this period that wild land fires can be expected, and fire growth will be accelerated.

Section III

This ordinance shall take force and be in effect one (1) year from and after its passage and publication as provided by law.

PASSED BY the Council and APPROVED by the Mayor this _____ day of September, 2015.

SIGNED: _____
Mayor

SIGNED: _____
Clerk

APPROVED as to form:

City Attorney