



City of Camas
Contract Change Order

Change Order No. 1

Date 8/31/2022

Contract for T1039 2022 Slurry Seal (Piggyback Contract)

To Blackline Inc.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item	Description of Changes	Decrease in Contract Price	Increase in Contract Price
1	NW Parker Stripe Removal		\$27,246.25
	Subtotal:		\$27,246.25
	8.4% Sales Tax		\$ 0.00
	Net Change in Contract Price:		\$27,246.25

Contract Change Orders for this project = 43% of Contract Award
(Original Contract Value= \$ 63,902.25. Revised Contract Total is \$91,148.5)

Item 1: NW Parker Street from NW 38th AVE to Fire Station 42 and from NW Leadbetter to NW Lake Road required full removal of existing roadway striping and symbols prior to slurry seal surface treatment. This work was not included within the contract's original scope as the City utilized piggyback pricing through City of Vancouver's slurry seal contract.


The amount of the contract will be **increased** by the sum of: Twenty Seven Thousand Two Hundred Forty Six and 25/100 Dollars (\$27,246.25)

The contract total, including the original contract total, this and previous change orders will be **increased** to Ninety One Thousand One Hundred Forty Eight and 50/100 Dollars (\$91,148.50)

The contract period provided for completion will be **increased** by Zero days.
This document will become a supplement to the contract and all provisions will apply hereto.

Requested  9/8/22
Operations Manager Date

Recommended  9/12/22
Engineering Manager Date

Accepted  9/7/2022
Contractor Date

Approved _____
Public Works Director Date

FORCE ACCOUNT / CHANGE ORDER WORKSHEET

DATE:	Wednesday, August 31, 2022
PROJECT NAME	2022 SLURRY SEAL - CAMAS
CONTRACT #	T1039
JOB #	
C.O. #	1

Blackline, Inc.
 13023 NE HWY 99, SUITE 7
 PMB 196
 VANCOUVER, WA 98686
 OFFICE: 360-225-1080



DESCRIPTION:

SPECIALIZED PAVEMENT MARKINGS, INC. STRIPE REMOVAL PRIOR TO BLACKLINE'S SLURRY SEAL

SUBCONTRACTORS

SUBCONTRACTOR DESCRIPTION	UNIT RATE	QUANTITY	UNIT	TOTAL
STRIPE REMOVAL	\$ 23,967.50	1	LS	\$ 23,967.50
SUBCONTRACTOR SUB TOTAL				\$ 23,967.50
SUBCONTRACTOR OVERHEAD & PROFIT (12%)				\$ 2,876.10
SUBCONTRACTOR TOTAL				\$ 26,843.60

STIPULATIONS

This proposal is based on the usual cost elements such as labor, material, and normal markups and does not include all costs for additional changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, overtime (unless specified), acceleration, and/or impact costs; and the right is expressly reserved to make claim for any and all (if any) of these related items prior to final completion of this contract. Please consider this language official "notice" as defined in subcontract and/or main contract.

ACCEPTED BY: _____ DATE: _____	GENERAL LIABILITY INS. 0.4016% BOND 1.5%	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #008000; color: white;"> <td style="text-align: right;">SUBTOTAL</td> <td style="text-align: right;">\$ 26,843.60</td> </tr> <tr> <td style="text-align: right;">GENERAL LIABILITY INS.</td> <td style="text-align: right;">N/A</td> </tr> <tr> <td style="text-align: right;">BOND</td> <td style="text-align: right;">\$ 402.65</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;">TOTAL AMOUNT</td> <td style="text-align: right;">\$ 27,246.25</td> </tr> </table>	SUBTOTAL	\$ 26,843.60	GENERAL LIABILITY INS.	N/A	BOND	\$ 402.65	TOTAL AMOUNT	\$ 27,246.25
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GENERAL LIABILITY INS.	N/A									
BOND	\$ 402.65									
TOTAL AMOUNT	\$ 27,246.25									



11095 SW Industrial Way Ste A
Tualatin, OR 97062

Phone: 503-885-0420
Fax: 503-582-8629
Email: accountsreceivable@spmnw.com

INVOICE

Invoice #: 15806-1
Date: 08/20/22
Application #: 1
Work Billed: 7/31/2022 - 8/20/2022
Billing Type: Invoice
Delivery Type: Mail

Cust#: 287

To: Blackline, Inc.
ATTN: Subcont. Payable
13023 NE Hwy 99, #7
Vancouver WA 98686

Project: 15806- Camas Slurry
Customer Ref:

FINAL BILLING

Number	Item Description	U/M	Unit Price	Contract Quantity	Contract Value	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount
1	Removing Paint	LF	0.650	14,113.000	9,173.45	0.00	0.00	15,450.000	10,042.50	15,450.000	10,042.50
2	Remove Plastic Stop Line	SF	25.000	40.000	1,000.00	0.00	0.00	67.000	1,675.00	67.000	1,675.00
3	Remove Plastic X-Walk	SF	25.000	235.000	5,875.00	0.00	0.00	-	0.00	-	0.00
4	Remove Bike Symbols	EA	250.000	12.000	3,000.00	0.00	0.00	13.000	3,250.00	13.000	3,250.00
5	Remove Traffic Arrow	EA	250.000	20.000	5,000.00	0.00	0.00	22.000	5,500.00	22.000	5,500.00
6	Mob	LSm	3,500.000	1.000	3,500.00	0.00	0.00	1.000	3,500.00	1.000	3,500.00
				Original Contract:	27,548.45	Total:	0.00	Total:	23,967.50	Total:	23,967.50
				Change Orders:	0.00	Ret 0.00 %:	0.00	Ret 0.00 %:	0.00	Ret 0.00 %:	0.00
				TOTAL:	27,548.45	Net:	0.00	Net:	23,967.50	Net:	23,967.50

Total To Date :	23,967.50
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	23,967.50

T1039 Change Order #1 Visual

Photo: Looking South on NW Parker towards WaferTech Entrance.



Existing Pavement Markings consisted of layers of thermo-plastic and paint. These markings were required to be removed by a hydro-blasting truck to ensure the new Slurry Seal surfacing would bond to the existing roadway.

Markings removed included bike lane symbols, arrow symbols, stop bars, road centerline, and edge line.