



# R.L. REIMERS COMPANY

## GENERAL CONTRACTORS

To	Bob Busch / Jack Wallis		NOTIFICATION LETTER NO:	4		
Company	City of Camas		Date	10/14/2020		
Address:	1129 SE Polk St		Job No:			
	Camas, WA 98607		Job Name:	Camas WWTP - Gravity Thickener		
Phone:	(360) 817-7164			Repair		
Email:	<a href="mailto:bbusch@cityofcamas.com">bbusch@cityofcamas.com</a>		Regarding:	Bid Item #7 - Coating System 2 Deduct		
Notification of:		Request for Additional Time	X	Cost Proposal		
<b>Description</b>						
Per Bid Item #7 - Coating System 2, Modified Polyamine Epoxy for Coating Existing Steel and Ductile Iron we were to coat 60" while we only coated 40" in the field. The credit for this is as follows.						
Date of Installation: N/A						
<b>Labor Cost:</b>	<b>Rate</b>	<b>Hours</b>	<b>Workers</b>	<b>Total</b>	<b>Markup</b>	<b>Total</b>
Laborer	\$62.83			\$ -	29%	\$ -
Millwright/Ironworker	\$87.56			\$ -	29%	\$ -
Pipefitter	\$104.56			\$ -	29%	\$ -
Operator	\$74.41			\$ -	29%	\$ -
Shop Welder	\$74.75			\$ -	29%	\$ -
<b>Labor Total:</b>						\$0.00
<b>Materials:</b>		Quantity	Cost	Markup	Total	
					\$0.00	
					\$0.00	
<b>Materials Total:</b>						\$0.00
<b>Equipment:</b>		Rate	Hours	Total	Markup	Total
		\$ 25.00		\$ -	21%	\$ -
				\$ -	21%	\$ -
<b>Equipment Total:</b>						\$ -
<b>Subcontractor:</b>				Total	Markup	Total
					12%	\$ -
					12%	\$ -
<b>Subcontractor Total:</b>						\$ -
<b>Sub-Total:</b>						\$ -
Bid Item #7 - Coating System 2 for Existing Steel						\$ (900.00)
Bond Premium @ 1.55%						\$ (13.95)
Insurance Premium @ 1.25%						\$ (11.25)
Washington Sales Tax @ 8.4%						\$ (77.72)
<b>Total:</b>						\$ (977.72)
Upon acceptance of the noted cost impact, R.L. Reimers Company request that a change order						
be issued to,	X			Decrease the contract amount by:		-\$977.72
R.L. Reimers request that our contract amount be extended by:				0	Working Days	
Copy To			By	Ross Meyer		
				Project Manager		
Attachments			Email	<a href="mailto:ross@rlreimers.com">ross@rlreimers.com</a>		