



R.L. REIMERS COMPANY

GENERAL CONTRACTORS

| | | | | | | |
|--|--|------------------------------------|-------------------------|--|---------------|--------------|
| To | Bob Busch / Jack Wallis | | NOTIFICATION LETTER NO: | | 1 | |
| Company | City of Camas | | Date | 7/28/2020 | | |
| Address: | 1129 SE Polk St | | Job No: | | | |
| | Camas, WA 98607 | | Job Name: | Camas WWTP - Gravity Thickener | | |
| Phone: | (360) 817-7164 | | | Repair | | |
| Email: | bbusch@cityofcamas.com | | Regarding: | Cover System Steel Repair | | |
| Notification of: | | | | | | |
| | | Request for Additional Time | X | Cost Proposal | | |
| Description | | | | | | |
| <p>The cost associated with the repairs to the steel cover components as outline in the documents email on 9/17/2020 by Wallis Engineering is as follows. This cost covers a truck going to pick up the steel from Long's facility and bringing it to R.L. Reimers facility to perform the repairs and then trucking it back to Long's. They will also have to re-sandblast the steel prior to coating which is included in this price. This price would assume we could run the Gravity Thickener, when ready, without the cover so that the bypass could be taken down.</p> <p>Date of Installation: TBD</p> | | | | | | |
| Labor Cost: | | | | | | |
| | Rate | Hours | Workers | Total | Markup | Total |
| Laborer | \$62.83 | | | \$ - | 29% | \$ - |
| Millwright/Ironworker | \$87.56 | | | \$ - | 29% | \$ - |
| Pipefitter | \$104.56 | | | \$ - | 29% | \$ - |
| Operator | \$74.41 | | | \$ - | 29% | \$ - |
| Shop Welder | \$74.75 | 58 | 1 | \$ 4,335.50 | 29% | \$ 5,592.80 |
| Labor Total: | | | | | | \$ 5,592.80 |
| Materials: | | | | | | |
| | | Quantity | Cost | Markup | Total | |
| | Steel Material | 1 | \$ 945.00 | 21% | \$1,143.45 | |
| | | | | | | \$0.00 |
| Materials Total: | | | | | | \$ 1,143.45 |
| Equipment: | | | | | | |
| | | Rate | Hours | Total | Markup | Total |
| | Welding/Service Truck | \$ 25.00 | 58 | \$ 1,450.00 | 21% | \$ 1,754.50 |
| | | | | \$ - | 21% | \$ - |
| Equipment Total: | | | | | | \$ 1,754.50 |
| Subcontractor: | | | | | | |
| | | | | Total | Markup | Total |
| | Long Painting (estimated) | | | \$ 13,000.00 | 12% | \$ 14,560.00 |
| | Trucking (\$700/trip) | | | \$ 1,400.00 | 12% | \$ 1,568.00 |
| Subcontractor Total: | | | | | | \$ 16,128.00 |
| Sub-Total: | | | | | | \$ 24,618.75 |
| Washington Sales Tax @ 8.4% | | | | | | \$ 2,067.97 |
| Total: | | | | | | \$ 26,686.72 |
| Upon acceptance of the noted cost impact, R.L. Reimers Company request that a change order | | | | | | |
| be issued to, | X | Increase | | Decrease contract amount by: | | \$26,686.72 |
| R.L. Reimers request that our contract amount be extended by: | | | | 10 | Working Days | |
| Copy To | | | By | Ross Meyer | | |
| | | | | Project Manager | | |
| Attachments | | | Email | ross@rlreimers.com | | |