



City of Camas
Contract Change Order

Change Order No. 1

Date: 9-15-2025

Contract For: STR25002C 2025 CITYWIDE HMA REPAIRS PH 2

Prime Contractor: GRANITE CONSTRUCTION INC.

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

Item	Description of Changes	QTY	Unit	Unit Cost	Decrease in Contract Price	Increase in Contract Price
1	Fiber Reinforcement	2241.5	TON	\$17.00		\$38,105.50
2	Bid Item #3 Flaggers QTY Overrun	141.5	HR	\$87.00		\$12,310.50
3	Bid Item #8 Structure Overrun	21	EA	\$100.00		\$2,100.00
Subtotal:						\$52,516.00
8.6% Sales Tax						EXEMPT
Total						\$52,516.00
Net Change in Contract Price:						\$52,516.00

Contract Change Orders for this project = 14 % of original contract total
(Original Contract Total=\$359,359.00 the Revised Contract Total is \$411,875.00)

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- Item 1:** This item is for the addition of Forta-Fi fiber reinforcement within our hot mix asphalt mix to increase rutting resistance and longevity road surface.
- Item 2:** This item is additional flagging hours associated with increased asphalt quantities.
- Item 3:** This item is number of additional manhole and utility structures requiring adjustment associated with increased asphalt quantities.

Contractor agrees to hold original unit prices for bid items that overran/underrun original plan quantities.



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The amount of the contract will be **increased** by the sum of: Fifty Two Thousand Five Hundred Sixteen and 00/100 dollars (\$52,516.00).

The contract total, including the original contract total, this and previous change orders will be **increased** to Four Hundred Eleven Thousand Eight Hundred Seventy Five and 00/100 Dollars (\$411,875.00)

The contract completion date will remain the same.

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

Requested	_____	_____
	Project Engineer	Date
Reviewed	_____	_____
	Project Manager	Date
Accepted	_____	_____
	Contractor	Date
Approved	_____	_____
	Public Works Director	Date