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City of Camas
Contract Change Order

City Contract No.: **260160**
Change Order No.: 2
Date: **10/22/2026**

Project: SWR26003A - NW 6th Place Sewer Repair

Contractor: SLE, 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
	Tax Schedule A					
2A	Rock Import	1	LS	$6,215.07		$6,215.07
2B	Trench Dewatering	1	LS	$1,452.00		$1,452.00
2C	CAT 310 Excavator	1	LS	$2,680.08		$2,680.08
2D	Kobleco SK140SR Excavator	1	LS	$4,401.94		$4,401.94
2E	Labor	1	LS	$12,937.40		$12,937.40
2F	Hydroseeding	1	LS	$2,016.00		$2,016.00
2G	Handseeding Credit	1	LS	$420.00	-$420.00	
2H	Solid Rock Excavation	5	CY	$654.00	-$3,270.00	
2I	Removal & Replacement Unsuitable Matl	5	CY	$105.00	-$525.00	
2J	Minor Changes	1	EA	$5,000.00	-$5,000.00	
				Subtotal:	-$9,215.00	$29,702.49
				Total:		$20,487.49
				Sales Tax (8.8%):		$1,802.90
				Net Change in Contract Price:		**$22,290.39**

NOTES: WSDOT standard markup percentages included in unit costs. See supporting documents.

Change Orders	Description	Date Approved	Approved Amount (including Tax)	% Contract Total Increase (Cumulative)
-	Original Contract Total		$125,348.48	-
1	Change Order 1 - Material Overrun		$18,223.67	14.54%
2	Change Order 2 - Unforeseen Conditions and Contract Reconciliation		$22,290.39	32.32%
		New Contract Total:	**$165,862.54**	

Contract Period

Previous contract end date: _____ (or) Working Days: 30

The contract period provided for completion will be:

Extended to: _____

Extended by: _____ Working Days New total: _____

Unchanged **X**

NOTES:

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

Requested _____ Project Engineer _____ Date

Recommended _____ Project Manager _____ Date

Accepted Signed by: Natasha Perez BE077309AFA34CF... Contractor 10/22/2026 Date

Approved _____ Public Works Director _____ Date