



City of Camas
Contract Change Order

City Contract No.: **260128**
Change Order No.: **1**
Date: **8/4/2026**

Project: WTR23001 Well 6-14 Water Transmission Main

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						
1A	Material Changes from HDPE to DI	1	LS	\$168,823.17		\$168,823.17
1B	Switching to AvTek valves	1	LS	\$37,270.76		\$37,270.76

Subtotal: \$206,093.93
Sales Tax (8.8%): \$18,136.27
Net Change in Contract Price: \$224,230.20

NOTES: See attached documentation for itemized change order descriptions

Change Orders	Description	Date Approved	Approved Amount (including Tax)	% Contract Total Increase (Cumulative)
-	Original Contract Total	2/27/2026	\$710,257.76	-
1	Change Order 1		\$224,230.20	31.57%

New Contract Total: \$934,487.96

Contract Period

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

The contract period provided for completion will be:

Extended to: _____

Extended by: _____ Working Days New total: _____

Unchanged _____

NOTES: Notice to Proceed has not been issued

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

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



Change Order Request Form

Date:	July 9, 2026	Project Representative:	Rob Charles
Project:	Will 6/14 Transmission Main	SLE Representative:	Andrew Gustafson
Contractor:	SLE, Inc.		

Purchase Order over and above base quantities pricing

Qty	UoM	Description	Price	Total
		Change Order 2REV1 - Material changes from HDPE to DI for 480 LF and an increase in thrust blocks/collars. This also includes the ductile iron price increase due to the materials not being delivered prior to 6/30 because of the 16 - 20 week lead times.		
		Material Quantities		\$ -
1.00	LS	Bid Item 7 - 18" TR Flex/HDPE	\$ (235,303.66)	\$ (235,303.66)
1.00	LS	Bid Item 7 - 18" TR Flex	\$ 338,769.19	\$ 338,769.19
1.00	LS	Bid Item 8 - 24" TR Flex	\$ (3,762.12)	\$ (3,762.12)
1.00	LS	Bid Item 8 - 24" TR Flex	\$ 3,939.24	\$ 3,939.24
1.00	LS	Bid Item 9 - Blowoff Assembly	\$ (1,413.80)	\$ (1,413.80)
1.00	LS	Bid Item 9 - Blowoff Assembly	\$ 1,413.80	\$ 1,413.80
1.00	LS	Bid Item 10 - If Change Order 1 is not approved, SLE will add the delta of the original materials in an additional change order proposal	\$ -	\$ -
1.00	LS	Bid Item 10 - If Change Order Proposal 1 is not approved, SLE will add the delta of the original materials in an additional change order proposal	\$ -	\$ -
1.00	LS	Bid Item 11 - If Change Order 1 is not approved, SLE will add the delta of the original materials in an additional change order proposal	\$ -	\$ -
1.00	LS	Bid Item 11 - If Change Order 1 is not approved, SLE will add the delta of the original materials in an additional change order proposal	\$ -	\$ -
1.00	LS	Bid Item 12 - Connect to Existing	\$ (9,336.85)	\$ (9,336.85)
1.00	LS	Bid Item 12 - Connect to Existing	\$ 9,276.12	\$ 9,276.12
1.00	LS	Bid Item 13 - 18" Telescoping SLV FLXFL	\$ (6,899.22)	\$ (6,899.22)
1.00	LS	Bid Item 13 - 18" Telescoping SLV FLXFL	\$ 9,221.49	\$ 9,221.49
1.00	LS	Bid Item 14 - 18" Telescoping SLV RJXRJ	\$ (13,798.44)	\$ (13,798.44)
1.00	LS	Bid Item 14 - 18" Telescoping SLV RJXRJ	\$ 18,637.78	\$ 18,637.78
1.00	LS	Bid Item 15 - 2" Air/Vac Assembly	\$ (1,958.28)	\$ (1,958.28)
1.00	LS	Bid Item 15 - 2" Air/Vac Assembly	\$ 1,958.28	\$ 1,958.28
1.00	LS	Bid Item 16 - 11-1/2 Deg Extra Flex	\$ (306.47)	\$ (306.47)
1.00	LS	Bid Item 16 - 11-1/4 Deg Extra Flex	\$ 3,109.41	\$ 3,109.41
1.00	LS	Bid Item 17 - 24" Coupling	\$ (5,183.36)	\$ (5,183.36)
1.00	LS	Bid Item 17 - 24" Coupling	\$ 5,183.36	\$ 5,183.36
44.00	LF	#5 Rebar	\$ 13.00	\$ 572.00
37.00	LF	#6 Rebar	\$ 20.78	\$ 768.86
15.00	CY	Additional concrete for thrust blocks and thrust collars	\$ 260.00	\$ 3,900.00
		Labor		\$ -
110.00	Hours	Laborer	\$ 120.00	\$ 13,200.00
15.00	Hours	SLE Superintendent	\$ 125.00	\$ 1,875.00
35.00	Hours	SLE Project Manager	\$ 125.00	\$ 4,375.00
		OH&P		\$ -
1.00	LS	Labor - 29% per 2026 WSDOT Standard Specifications for Road, Bridge, and Municipal Construction	\$ 5,640.50	\$ 5,640.50
1.00	LS	Materials - 21% per 2026 WSDOT Standard Specifications for Road, Bridge, and Municipal Construction	\$ 24,945.34	\$ 24,945.34

Subtotal	\$	168,823.17
Tax rate 8.8%	\$	14,856.44
Total:	\$	183,679.61

Estimated Contract Time Will:

Increase:	Yes
Decrease:	N/A

Signature: _____

Title: _____

Date: _____



Change Order Request Form

Date:	May 27, 2026	Project Representative:	Robert Willis
Project:	Will 6/14 Transmission Main	SLE Representative:	Andrew Gustafson
Contractor:	SLE, Inc.		

Purchase Order over and above base quantities pricing

Qty	UoM	Description	Price	Total
		Change Order 1 - Switching to AvTek valves from the Soval valves that SLE's supplier provided at the time of bid		
		Materials		\$ -
1.00	LS	Original - Bid Item 10 - 18" Butterfly Valves	\$ (13,010.51)	\$ (13,010.51)
1.00	LS	Avtek - Bid Item 10 - 18" Butterfly Valves	\$ 34,130.54	\$ 34,130.54
1.00	LS	Original - Bid Item 11 - 24" Butterfly Valves	\$ (14,944.60)	\$ (14,944.60)
1.00	LS	Avtek - Bid Item 11 - 24" Butterfly Valves	\$ 24,360.32	\$ 24,360.32
		Labor		\$ -
2.00	Hours	SLE Project Manager	\$ 125.00	\$ 250.00
		OH&P		\$ -
1.00	LS	Labor - 29% per 2026 WSDOT Standard Specifications for Road, Bridge, and Municipal Construction	\$ 72.50	\$ 72.50
1.00	LS	Materials - 21% per 2026 WSDOT Standard Specifications for Road, Bridge, and Municipal Construction	\$ 6,412.51	\$ 6,412.51

Subtotal	\$	37,270.76
Tax rate 8.8%	\$	3,279.83
Total:	\$	40,550.59

Estimated Contract Time Will:

Increase:	
Decrease:	

Signature:

Title:

Date
