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| CONTRACT CHANGE ORDER NUMBER | 2 | SUPL. NO. | |
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DATE PREPARED BY RESIDENT ENGINEER: January 7, 2019

PROJECT NAME: STORM DAMAGE REPAIR TO TOMPKINS HILL ROAD AT P.M. 2.70

PROJECT NO. FEMA 4308-DR-CA PW-1301 CONTRACT NO. 217551

TO: VAN METER LOGGING, INC.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. **NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS**

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES PAID. (SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME. THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

INCREASE IN CONTRACT ITEMS AT CONTRACT PRICES

| | | | | | | |
|-------------------------|------------------------------|---------|---|-----------|------|---------------------|
| ITEM NO. 10 | PLACE AND COMPACT EMBANKMENT | | | | | |
| | 430 CY | 116.22% | @ | \$ 55.00 | / CY | \$ 23,650.00 |
| ITEM NO. 13 | CLASS 2 AGGREGATE BASE | | | | | |
| | 11.23 CY | 7.49% | @ | \$ 100.00 | / CY | \$ 1,123.00 |
| TOTAL INCREASE = | | | | | | \$ 24,773.00 |

No adjustment to contract unit prices for the above items will be made in accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the Standard Specifications by reason of this change order.

DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

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|-------------------------|--|----------|---|-----------|------|----------------------|
| ITEM NO. 5 | TEMPORARY CHECK DAM | | | | | |
| | -6 EA | -100.00% | @ | \$ 200.00 | / EA | \$ (1,200.00) |
| ITEM NO. 6 | TEMPORARY SILT FENCE | | | | | |
| | -350 LF | -100.00% | @ | \$ 3.50 | / LF | \$ (1,225.00) |
| ITEM NO. 7 | RECONSTRUCT FENCE | | | | | |
| | -220 LF | -100.00% | @ | \$ 10.00 | / LF | \$ (2,200.00) |
| ITEM NO. 14 | HOT MIX ASPHALT (TYPE A, 1/2" MIX) | | | | | |
| | -2.97 TN | -4.57% | @ | \$ 190.00 | / TN | \$ (564.30) |
| ITEM NO. 15 | ROCK SLOPE PROTECTION (1/2 TN, METHOD A) | | | | | |
| | -34.72 TN | -24.80% | @ | \$ 128.00 | / TN | \$ (4,444.16) |
| ITEM NO. 16 | ROCK SLOPE PROTECTION FABRIC | | | | | |
| | -48.9 SY | -11.93% | @ | \$ 3.00 | / SY | \$ (146.70) |
| TOTAL DECREASE = | | | | | | \$ (9,780.16) |

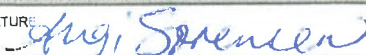
No adjustment to contract unit prices for the above items will be made in accordance with Section 9-1.06C, "Decreases of More Than 25 Percent," of the Standard Specifications by reason of this change order.

These changes did not affect the controlling activities; therefore, no time adjustment is granted.

ESTIMATED TOTAL INCREASE = \$ 14,992.84

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 0 WORKING DAYS

SUBMITTED BY:

| | | |
|--|--|----------------|
| SIGNATURE:  | PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER | DATE 1-7-19 |
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DIRECTOR APPROVAL BY:

| | | |
|-----------|---|------|
| SIGNATURE | PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS | DATE |
|-----------|---|------|

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT, THEREFORE, THE PRICES SHOWN ABOVE. **NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCEPTANCE OF THIS ORDER, YOUR ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATION AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.**

CONTRACTOR ACCEPTANCE BY:

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| SIGNATURE:  | PRINT NAME AND TITLE Suzanne Van Meter, Sec. | DATE 01.14.19 |
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