

GREEN MOUNTAIN ENGINEERING, INC.

*1438 South Brownell Road
Williston, VT 05495-7274
(802) 862-5590 (Fax) 862-7598*

September 23, 2021

Ms. Valerie Capels, Town Administrator via email
Town of Bristol
P.O. Box 249
Bristol, Vermont 05443

RE: Amendment No. 2
 Site Planning and Engineering – Stoney Hill Properties Infrastructure Project, Bristol, VT
 GME Project No. 30-009

Dear Valerie and Selectboard Members:

This AMENDMENT is written pursuant to a change in the Scope of Services to be provided by Green Mountain Engineering, Inc., (CONSULTANT) as the Town of Bristol, Vermont's (CLIENT) consultant for the civil engineering assistance for the site planning and engineering for the Stoney Hill Properties Infrastructure Project.

SCOPE OF SERVICES

GME has subcontracted environmental services not included in the original agreement for the referenced project for permitting services related to emergence surveys for the protected Indiana Bat. (Invoice attached)

BASIS OF COMPENSATION

The Basis of Compensation for the above-referenced items is revised as follows:

<u>Description</u>	<u>Amended Fee</u>	<u>Amendment No. 2</u>
I. Final Design Phase		
A. Engineering & Design	\$ 29,910.00	
II. Permitting Assistance		
A. Local Permitting	\$ 8,240.00	
B. ACT 250 Assistance	\$ 7,250.00	
C. Water/Wastewater	\$ 8,100.00	
D. Stormwater	\$ 18,045.00	
E. Indiana Bat Study		\$ 15,810.66
III. Bid & Construction Phase		
A. Bid Phase Services	\$ 4,800.00	
B. Basic Services	\$ 7,500.00	
C. Resident Representative Services	\$ 56,900.00	
D. Record Drawings	\$ 1,650.00	
Total	\$142,395.00 (Estimated)	

TOTAL with Amendment No. 2 \$158,205.66 (Estimated)

Ms. Valerie Capels, Town Administrator
September 23, 2021

All other provision of the AGREEMENT dated April 24, 2020 shall remain in effect.

If this AMENDMENT is acceptable, please sign both copies and return one of them to our office, in the enclosed envelope, to confirm our amended AGREEMENT.

Respectfully,

GREEN MOUNTAIN ENGINEERING, INC.



Alan Huizenga, P.E.
President

ACKNOWLEDGMENT

Valerie Capels, Town Administrator

Date of Execution



ARROWWOOD ENVIRONMENTAL
 950 BERT WHITE ROAD
 HUNTINGTON, VT 05462
 (802 434-7276 FAX: (802) 329-2259

Invoice

Invoice #: 2021-2018
Invoice Date: 7/31/2021
Due Date: 8/30/2021
Project: HARPER-Stoney...
Consultants
Description:

Bill To:

Kevin Harper
 72 Munsill Ave, Bldg #6
 Bristol VT 05443

Project Name	Contract #	Authorization #
Stoney Hill Bats		

Date	Consultant	Description	Hours/Qty	Rate	Amount
7/1/2021	Aaron	Corresp. with Survey team	1	85.00	85.00
7/1/2021	Aaron	Field prep, tree flagging, ANR corresp.	3	85.00	255.00
7/2/2021	Aaron	Phone conf. Terry White & Kevin Harper	0.5	85.00	42.50
7/2/2021	Aaron	Survey team documents, prep, coordination	2.5	85.00	212.50
7/5/2021	Aaron	Emergency Survey	2.75	85.00	233.75
7/6/2021	Aaron	Emergency Survey	2.75	85.00	233.75
7/6/2021	Dori	Emergency surveys	3	85.00	255.00
7/6/2021	Dori	Field prep	0.5	85.00	42.50
7/7/2021	Aaron	Emergency Survey	2.75	85.00	233.75
7/7/2021	Aaron	Schedule coordination	1	85.00	85.00
7/7/2021	Dori	Emergency surveys	3	85.00	255.00
7/8/2021	Aaron	Phone corresp	0.5	85.00	42.50
7/8/2021	Aaron	re-prioritization mapping	0.75	85.00	63.75
7/12/2021	Aaron	Emergency surveys	3.5	85.00	297.50
7/12/2021	Aaron	Coordination, corresp.	0.5	85.00	42.50
7/12/2021	Dori	Emergency surveys	3.5	85.00	297.50
7/13/2021	Aaron	Emergency surveys	3	85.00	255.00
7/13/2021	Dori	Emergency surveys	2.75	85.00	233.75
7/14/2021	Aaron	Emergency surveys	2.75	85.00	233.75
7/19/2021	Aaron	Emergency survey	2.75	85.00	233.75
7/20/2021	Aaron	correspondance	0.25	85.00	21.25
7/21/2021	Aaron	Emergency survey	2.75	85.00	233.75
7/21/2021	Aaron	correspondance	0.25	85.00	21.25
7/22/2021	Aaron	correspondance	0.25	85.00	21.25
7/23/2021	Aaron	correspondance	0.25	85.00	21.25
7/26/2021	Aaron	Corresp.	0.25	85.00	21.25
7/27/2021	Aaron	Corresp.	0.25	85.00	21.25
7/28/2021	Aaron	Corresp.	0.25	85.00	21.25
7/29/2021	Aaron	Corresp.	0.25	85.00	21.25
7/29/2021	Aaron	Survey reporting	1.25	85.00	106.25
7/30/2021	Aaron	Corresp.	0.25	85.00	21.25
7/30/2021	Aaron	Survey reporting	0.75	85.00	63.75
7/29/2021		Bat Tree Surveys - Northern Stewards	1	6,707.53	6,707.53
7/30/2021		Bat Tree Surveys - Kristen Watrous	1	879.85	879.85

Total

Payments/Credits

Balance Due

Thank-you for your business! Please make checks payable to Arrowwood Environmental



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Project Name	Contract #	Authorization #
Stoney Hill Bats		

Date	Consultant	Description	Hours/Qty	Rate	Amount
7/31/2021	Aaron	Mileage 7/1	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/5	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/6	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/7	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/12	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/13	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/14	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/19	44.2	0.56	24.75
7/31/2021	Aaron	Mileage 7/21	44.2	0.56	24.75
7/31/2021		Bat Tree Surveys - Zapata Courage	1	2,580.25	2,580.25
7/31/2021	Aaron	Paint	3	6.79	20.37

Total	\$14,639.50
Payments/Credits	\$0.00
Balance Due	\$14,639.50

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15,810.66