

PURCHASE ORDER

TOWN OF RICHMOND

RICHMOND TOWN CENTER

203 Bridge Street, P.O. Box 285, Richmond, Vermont 05477 (802) 434-2221 • www.richmondyt.com



PURCHASE ORDER NO.

No 4119

Green Mountain Engineering 1438 South Brownell Rd. PO BOX 159 Williston, UT 05495

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

Ship to:

Dept:

Regulation By: Jush Arneson, Town Munuyer 20-7-90-2-90.09 Project Name: W. Main St Waterline Replacement Special Project: y/n Reimbursable: y/n (If yes attach Special Project Worksheet) BIU+ Construction Phuse QUANTITY DESCRIPTION PRICE **AMOUNT** Bid Phuse Services \$1,000.00 Basic Services Resident Services Record Drawings 7531- 41,000. -Amend to \$17,734.50

Dare Available Funds: \$ ALL PURCHASES TAX EXEMPT P11,230.00 SUBTOTAL Minus This PO :\$ SHIPPING Balance :\$ NOT TO EXCEED → TOTAL

AUTHORIZED SIGNATURE

DATE APPROVED

GREEN MOUNTAIN ENGINEERING, INC.

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

July 19, 2021

Mr. Josh Arneson Town Manager Town of Richmond, Vermont P.O. Box 285 Richmond, Vermont 05477

RE: West Main Street – 4" Waterline Replacement (Amendment #2)

GME Project No. 26-001

Dear Mr. Arneson:

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 Richmond, Vermont's (CLIENT) consultant for the civil engineering assistance for the 4" waterline replacement design and construction on West Main Street in Richmond, Vermont.

SCOPE OF SERVICES

The original 2016 AGREEMENT estimated ninety-six (96) hours of full and part-time resident representation for the project. Due to the proximity of utilities to the water main, progress was slower than anticipated. Additionally, the scope was increased to include an additional water valve replacement. Finally, some damage to town sidewalk occurred during construction and repairs required additional time. These factors contributed to an additional eighty-one (81) hours of resident representation.

BASIS OF COMPENSATION

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

Mr. Josh Arneson July 19, 2021

Final Design Items		Amended Contract	Amendment No. 2
A.	Basic Services	\$ 9,200.00	No Change (Lump Sum)
В.	Ancillary Services:		
	1. Permitting Assistance	925.00	No Change (N-T-E)
	Subtotal	\$ 10,125.00	_
Bid and Construction Phase Items		Cost	
C.	Bid Phase Services	\$ 1,000.00	No Change (Lump Sum)
D.	Basic Services	1,500.00	No Change (Lump Sum)
E.	Resident Services	7,730.00	\$6,507.50
F.	Special Services:		
	 Record Drawings 	1,000.00	No Change (N-T-E)
	Subtotal	<u>\$ 11,230.00</u>	
	TOTAL	<u>\$ 21,355.00</u>	<u>\$6,507.50</u>
TOTAL with Amendment No. 2		<u>\$ 27,862.50</u>	

All other provision of the AGREEMENT dated January 8, 2016 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

Josh Arneson, Town Manager Date of Execution