

**CHANGE ORDER
BETWEEN
THE TOWN OF CHARLOTTE
("Town")
AND
TIMBER & STONE, LLC
("Contractor")**

For Improvements to Portions of the Co-Housing Trail

The Agreement approved by the Town and Contractor on September 16, 2014 is hereby amended as follows:

Contractor agrees to incorporate drainage improvements to the trail as proposed in the Project Estimate dated March 9, 2015 and described in accompanying document entitled Town Link Trail, Sitework Photopages for a fixed fee of \$1,465.00.

Work Schedule- Contractor will begin the project after ground is thawed and complete the project by May 31, 2015. Allowance will be made for bad weather and unforeseen circumstances.

Payment Schedule- Contractor will submit an invoice to the Town for \$1,465.00 after all work has been completed and accepted by the Town. The invoice will break out materials, labor and equipment expenses. The invoices will be submitted to Dean Bloch, Town Administrator, by hand, by e-mail (dean@townofcharlotte.com) or by U.S. mail at the address below.

All other provisions of the Agreement dated September 16, 2014 not specifically amended herein are in effect.

Contact Information- Mailing addresses and phone numbers for the Town of Charlotte and Contractor are as follows:

Town of Charlotte
Attn: Dean Bloch, Town Administrator
P.O. Box 119
Charlotte, VT 05445
Phone: 425-3071 ext. 5

Timber & Stone, LLC
4764 Center Road
East Montpelier, VT 05650
Phone: 802-522-9856

Acceptance of Agreement: The above price and terms and conditions are satisfactory and the parties hereby accept such price and terms. Contractor is authorized to do the work as specified.

Authorized signature for Timber & Stone, LLC:

_____ Date: _____

Authorized signature for the Town of Charlotte:

_____ Date: _____