

Victoria F. Sheehan Commissioner

Concord, New Hampshire 03301

State House

THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION



William Cass, P.E. Assistant Commissioner

His Excellency, Governor Christopher T. Sununu and the Honorable Council Bureau of Planning & Community Assistance December 8, 2021

REQUESTED ACTION

Authorize the Department of Transportation to pay retroactive invoices totaling \$668,489.35 to the Town of Bradford (sub-recipient) (Vendor #159834) for expenses incurred between February 19, 2017 through December 12, 2020, under the State Bridge Aid and the Federal National Historic Covered Bridge Preservation Programs, through a Local Project Administration process, effective upon Governor Council approval through June 30, 2022. 74.96% Federal and 25.04% State Funds.

Funding is available for FY 2022 as follows:

04-96-96-962515-2945	<u>FY 2022</u>
Municipal Aid - Federal 072-500574 Grants to Local Gov - Federal	\$501,114.43
04-96-96-963015-8910 Municipal Bridge Program 073-500580 Grants to Local Gov't-State	\$167,374.92

EXPLANATION

Retroactive payment is requested for invoices, (attached), submitted by the Town of Bradford for Bridge #140/144, the Bement Covered Bridge rehabilitation project. Please see attached letter from the Town of Bradford for more explanation of the delay in reimbursement requests.

Total expenses incurred of \$710,333.09 will be charged against the designated project account number and reimbursement for costs shall be borne by the Federal National Historic Covered Bridge Preservation Program, \$501,114.43 (Federal funds) the State Bridge Aid Program, \$167,374.92 (State funds) and the remaining \$41,843.74 will be Town funds.

Your approval of this submission is respectfully requested.

Sincerely,

Victoria F. Sheehan Commissioner

VFS/KCR/dmp Attachments



TOWN OF BRADFORD

NEW HAMPSHIRE 03221



TELEPHONE 603 938-6900

SELECTMEN

OFFICE OF

June 15, 2021

Kevin Russell, PE NH Department of Transportation Planning and Community Assistance 7 Hazen Drive PO Box 483 Concord, NH 03302-0483

Dear Kevin,

The Town of Bradford has fallen behind in submitting reimbursement requests for the Bernent Bridge rehabilitation project for several reasons. Perhaps the most significant reason is simply inexperience. This is the first LPA project I have managed. At the onset of this project in 2016, I had just started in the position of Town Administrator. In addition to learning all the other aspects of the job, I had a large bridge project to oversee. I didn't fully understand the attention such a project would demand. Significant easement issues that delayed the project, the burdens COVID placed on the office and the fact that I am one of only two administrative people in a busy Town office added to the challenge.

I commit to the following schedule to bring the Town's reimbursement requests current. Reimbursement for the months of June – December 2018 will be submitted by June 18th; reimbursement for January – December 2019 will be submitted by July 2nd; reimbursement for January – December 2020 will be submitted by July 16th; and reimbursement for payments made to date in 2021 will be submitted by July 31st.

Experience is a valuable educator. Having been through an LPA project from start to finish now, I understand the process, the attention such a project demands and the importance of staying current.

Thank you,

Karen Hambleton Town of Bradford

> 134 East Main Street, P.O. Box 436, Bradford, NH 03221 603-938-5900

PAST DUE INVOICES

1

INVOICE NO.	BILL PERIOD	AMOUNT
58024	7/16/17-8/12/17	\$7,617.80
58157	8/12/17-9/9/17	\$5,332 46
58309	9/10/17-10/14/17	\$19,044.50
58445	10/15/17-11/11/17	\$5,332.46
58608	11/12/17-12/16/17	\$18,733.33
58722	12/17/17-1/13/18	\$15,127.45
58826	1/14/18-2/10/18	\$7,118.80
58954	2/11/18-3/10/18	\$1,779.70
59102	3/11/18-4/14/18	\$7,118.80
59230	4/15/18-5/12/18	\$1,779.70
60115	10/14/18-11/10/18	\$9,600.75
60226	11/11/18-12/15/18	\$17,947.75
Wetland Permit		\$627.80
60373	12/16/18-1/12/19	\$3,939.75
60467	1/13/19-2/9/19	\$7,879.50
60562	2/10/19-3/9/19	\$3,064.25
62051	11/10/19-12/14/19	\$466.12
62603	12/15/19-4/4/20	\$3,035.88
62933	5/10/20-6/6/20	\$5,857.00
Newspaper Ad	· · · · · · · · · · · · · · · · · · ·	\$162.00
63115	6/22/20-7/11/20	\$2,281.02
Appl. No. 1	7/6/20-7/31/20	\$52,840.95
63288	7/12/20-8/8/20	\$14,821.75
Appl. No. 2	8/1/20-8/31/20	\$72,515.00
63435	8/9/20-9/5/20	\$17,660.76
Appl. No. 3	9/1/20-9/30/20	\$116,952.50
63624	9/6/20-10/10/20	\$24,634.80
Appl. No. 4	10/1/20-10/31/20	\$149.821.51
63787	10/11/20-11/7/20	\$23,307.00
Appl. No. 5	11/1/20-11/30/20	\$68,436.60
63934	11/8/20-12/12/20	\$25,495.40
	TOTAL	\$710,333.09



097403.00 0058024

Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221

Bement Covered Bridge Bradford Center Road over West Branch Warner River NHDOT Bridge No. 140/144/NHDOT Project No. 23819 Bradford, X-A002(772)

Professional Services from July 16, 2017 to August 12, 2017

Phase 30 Preliminary Design Phase Lump Sum Amount of \$76,178,00

Fee

Total Fee	76,178.00				
Percent Complete	10.00			7,617.80	,
		Previous Fee Billin	-	0.00	
	i .	Current Fee Billing	1	7,617.80	
		Total Fee			7,617.80
X	•		Total this	: Phase	\$7,617.80
		•	Total this I	Invoice	\$7,617.80
lings to Date	Current 7,617.80	Prior 49,949.26	Total 57.567.06	Received	A/R Balance

Please remit payment to:



Billings to Date	Current , 5,332.46	Prior 57,567.06	Total 62,899.52	Received 57,567.06	A/R Balance 5,332.46
			Total this I	invoice	\$5,332.46
	٠		Total this	Phase	\$5,332.46
		Total Fee		•	5,332,46
		Current Fee Billing)	5,332.46	
		Previous Fee Billin	•	7,617.80	
Percent Complete	17.00	Total Earned		12,950.26	
Total Fee	76,178.00				•
Fee					
Professional Services from / Phase 30 Lump Sum Amount of \$76,178.	Preliminary Desig		<u>ζ</u>		
Bement Covered Bridge Bradford Center Road over We NHDOT Bridge No. 140/144/NH Bradford, X-A002(772)	iDOT Project No. 2381	9			
Bradford, NH 03221					
134 East Main Street P.O. Box 436		•			•
Town of Bradford			Invoice No:	0058157	
Town Administrator			September 18, Project No:	2017 097403.00	
Karen Hambleton			~		

Please remit payment to:



October 20, 2017 Project No: Involce No:

097403.00 0058309



Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221

Bernent Covered Bridge Bradford Center Road over West Branch Warner River NHDOT Bridge No. 140/144/NHDOT Project No. 23819 Bradford, X-A002(772)

Professional Services from September 10, 2017 to October 14, 2017

Phase 30 Lump Sum Amount of \$76,178.00

Preliminary Design Phase

Fee

Total Fee	76,178.00				
Percent Complete	42.00	Total Earned	·	31,994.76	
•	•	Previous Fee Billin	3	12,950.26	
	•	Current Fee Billing		19,044.50	
		Total Fee			19,044.50
			Total this	Phase	\$19,044.50
		Total this Involce			\$19,044.50
	Current	Prior	Total	Received	A/R Balance
Billings to Date	19,044.50	62,899.52	81 ,9 44.02	62,899.52	19,044.50

04-4909-3100

Please remit payment to:



Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221			November 21, 2017 Project No: Involce No:	097403.00 0058445	•
Bement Covered Bridge Bradford Center Road over West NHDOT Bridge No. 140/144/NHE Bradford, X-A002(772)	Branch Warner Rive OT Project No. 238;	,' r 19			
Professional Services from Of	tober 15-2017 to	November 11.	2017	,	
Phase 30 Lump Sum Amount of \$76,178.00	Preliminary Desig		****		
Fee					
Total Fee	76,178.00				
Percent Complete	49.00	Total Earned Previous Fee Bill Current Fee Bill	-	37,327.22 31,994.76 5,332.46	
		Total Fee	:		5,332.46
	•		Total this Pha	ISC	\$5,332.46
	,		Total this Invol	ce	\$5,332.46
Billings to Date	Current 5,332.46	Prior 81,944.02	87,276.48	Received 1,944.02	A/R Balance 5,332.46
. ·			04-490	9-31	50

Please remit payment to:



INVOICE

Karen Hambleton		December 28, 2	2017	•
Town Administrator	•	Project No:	097403.00	
Town of Bradford		Invoice No:	0058608	
134 East Main Street			-	
P.O. Box 436				
Bradford, NH 03221				
Bement Covered Bridge Bradford Center Road over V NHDOT Bridge No. 140/144/ Bradford, X-A002(772) Professional Services from Phase 30 Lump Sum Amount of \$88,98	NHDOT Project No. 23819 New State 	er 16, 2017		
Fee				
Total Fee	88,985.00			- g100
Percent Complete	63.00 Total Earn Previous F Ourrent Fe	e Billing	56,060.55 37,327.22 18,733.33	dt-4909-3100

		Total Fee	-		18,733.33
		•	Total this	Phase	\$18,733.33
			Total this Invoice		\$18,733.33
Billings to Date	Current 18,733.33	Prior 87,276.48	Total 106,009.81	Received 87,276.48	A/R Balance 18,733.33

Please remit payment to:

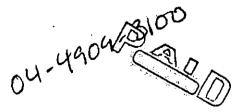


Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221 Bement Covered Bridge Bradford Center Road over West Br NHDOT Bridge No. 140/144/NHDOT Bradford, X-A002(772)			January 26, 201 Project No: Involce No:	.8 097403.00 0058722	, [.]
Professional Services from Dece	ember 17: 2017 (to January 13.	2018		
Phase 30 Lump Sum Amount of \$88,985.00	Preliminary Desig				8
Fee					
Total Fee	88,985.00				
Percent Complete	80.00	Total Earned Previous Fee B Current Fee Bil	•	71,188.00 56,060.55 15,127.45	
		Total Fee			15,127.45
	. •		Total this	Phase	\$15,127.45
• · ·			Total this I	invoice	\$15,127.45
Billings to Date	Current 15,127.45	Prior 106,009.81	Tota! 121,137.26	Received 106,009.81	A/R Balance 15,127.45
,		04-49	09-3100		

Please remit payment to:



Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221			February 20, 2018 Project No: Invoice No:	097403.00 0058826	
Bement Covered Bridge Bradford Center Road over West Br NHDOT Bridge No. 140/144/NHDOT Bradford, X-A002(772)					
Professional Services from Janu	ary 14, 2018 to	February 10, 20)18,		
	Preliminary Desig				
Phase 30 Lump Sum Amount of \$88,985.00		III FNASE			
Fee	·				
Total Fee	88,985.00				
Percent Complete	88.00	Total Earned	•	78,306.80	
,		Previous Fee Bill	ling	71,188.00	
•		Current Fee Billi	ng	7,118.80	
	•	Total Fee	-		7,118.80
			Total this Pi	lase	\$7,118.80
			Total this Inv	olce	\$7,118.80
	Current	Prior	Total	Received	A/R Balance
Billings to Date "	7,118.80	121,137.26	128,256.06	.21,137.26	7,118.80



Please remit payment to:



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Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221			March 19, 2018 Project No: Involce No:	097403.00 0058954	·
Bement Covered Bridge Bradford Center Road over West Bra NHDOT Bridge No. 140/144/NHDOT Bradford, X-A002(772)					
Professional Services from Febr Phase 30 Lump Sum Amount of \$88,985.00	uary 11: 2018 to Preliminary Desig	/.	<u>8</u>		
Fee					
Total Fee	88,985.00				
Percent Complete	90.00	Total Earned Previous Fee Bill Current Fee Billi	-	80,086.50 78,306.80 1,779.70	
		Total Fee			1,779.70
			Total this	Phase	\$1,779.70
			Total this I	nvoice	\$1,779.70
Billings to Date	Current 1,779.70	Prior 128,256.06	Total 130,035.76	Reœived 128,256.06	AfR Balance
	,		64-4	409-31	00

Please remit payment to:



097403.00

0059102

April 24, 2018

Project No:

Involce No:

Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221

Bernent Covered Bridge Bradford Center Road over West Branch Warner River NHDOT Bridge No. 140/144/NHDOT Project No. 23819 Bradford, X-A002(772)

Professional Services from March 11, 2018 to April 14, 2018

 Phase
 30
 Preliminary Design Phase

 Lump Sum Amount of \$88,985.00

Fee Total Fee 88,985.00 Percent Complete 98.00 Total Earned 87,205,30 Previous Fee Billing 80,086.50 Current Fee Billing 7,118.80 **Total Fee** 7,118.80 **Total this Phase** \$7,118.80 **Total this Involce** \$7,118.80 Current Prlor Total Received A/R Balance

130,035.76

137,154.56

7,118.80

04-4904-3100

7,118.80

130,035.76

Please remit payment to:

Billings to Date



May 21, 2018	
Project No:	
Invoice No:	
•	

097403.00 0059230

Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221

Bement Covered Bridge Bradford Center Road over West Branch Warner River NHDOT Bridge No. 140/144/NHDOT Project No. 23819 Bradford, X-A002(772)

Professional Services from April 15, 2018 to May 12, 2018

Phase 30 Prefiminary Design Phase Lump Sum Amount of \$88,985.00

Fee

Total Fee	88,985.00					Gaia
Percent Complete	100.00	Total Earned Previous Fee Billin Current Fee Billing	-	88,985.00 87,205.30 1,779.70	04-490	9-210-
•		Total Fee			1,779.70	
)			Total thi	is Phase	\$1,779.70	
	-		Total this	Invoice	\$1,729.70	A
Billings to Date	Current 1,779.70	Prior 137,154.56	Total 138 .934. 26	Received 130.035.76	A/R Balance 8,898,50	SD -

Please remit payment to:



Fee	2,159.00			Ň		
Phase 41 A Lump Sum Amount of \$2	Right-of-Way ,159.00					
			Total this Pha	se	\$7,441.75	-
Percent Complete	17.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		7,441.75 0.00 7,441.75	7,441.75	·
Fee Total Fee	43,775.00)				
Phase 40 A Lump Sum Amount of \$	Design Phase		6			
NHDOT Bridge No. 140/14 Bradford, X-A002(772)	r West Branch Warner Rive 14/NHDOT Project No. 2383 rom October 14, 2018 to	19	3			
		Invi		097403.00 0060115		

Please remit payment to:

Project	097403.00	Bradford, NH	- Bement Covere	d Bridge	Involc	e 0060115	
Total F	ee	5,857.0	0	and the first state of the second second	and the second second		
Percent	t Complete	0.0	0 Total Earned		0.00		
			Previous Fee 8	illing	0.00		
			Current Fee Bil	ling	0.00		
			Total Fee			0.00	
				Total this	s Phase	0.00	•
				Total this	Invoice	\$9,600.75	-
		Ourrent	Prior	Total	Received	A/R Balance	
lillings to I	Date	9,600.75	138,934.26	148,535.01	138,934,26	9,600.75	

64-4909-3100 Day

Please remit payment to:



Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221 Bernent Covered Bridge Bradford Center Road over Wess NHDOT Bridge No. 140/144/NH Bradford, X-A002(772)		Proje Invo r		097403.00 0060226	
Professional Services from N		to December 15, 201	8		
Phase 40 A Lump Sum Amount of \$43,77	Design Phase 5.00			•	2018
Fee Total Fee					0.00
Percent Complete	43,775.00 58.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		25,389.50 7,441.75 7,947.75	2018 04-4909-3100
			Total this Phas	se	\$17,947.75
Phase 41 A Lump Sum Amount of \$2,159.0 Fee				I C	
Total Fee Percent Complete	2,159.00 100.00	Total Earned	:	2,159.00	
		Previous Fee Billing Current Fee Billing		2,159.00	
		Total Fee	,		0.00
			fotal this Phase		

Fee

Please remit payment to:

Project 097403.00	Bradford, NH	- Bement Covered	Bridge	Involo	ce 0060226
Total Fee	5,857.0	0		,	
Percent Complete	0.0	0 Total Earned		0.00	
		Previous Fee B	liing	0.00	
		Current Fee Bil	ing	0.00	
		Total Fee			0.00
			Total thi	s Phase	0.00
	-		Total this	Invoice	\$17,947.75
	Current	Prior	Total	Received	A/R Balance
Sillings to Date	17,947.75	148,535.01	166,482.76	148,535.01	17,947.75

Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

Page 2

NHDES-W-06-012



WETLANDS PERMIT APPLICATION

Land Resources Management

Wetlands Bureau Check the status of your application: <u>www.des.nh.gov/onestop</u>



RSA/Rule: RSA 482-A/ Env-Wt 100-900

		·····	CIA ALIS
Administrative	Adatievsteatere	Administrative	Check No.:
Use -	-38	Use	Asiesna
Onty	Cate a	Onty	initia:s:
1. REVIEW TIME:	and the second s		
	Refer to Guidance Document A for Inst	ructions.	•
Standard Review (Mi	nimum, Minor or Major Impact)		Review (Minimum Impact only)
2. PROJECT LOCATION:			· · · · · · · · · · · · · · · · · · ·
Separate applications must be filed	i with each municipality that jurisdictio	nal Impacts will occur in.	
ADDRESS: Center Road			TOWN/CITY: Bradford
TAX MAP: 02, 03, & 17	BLOCK: N/A	LOT: N/A	UNIT: N/A
USGS TOPO MAP WATERBODY NAME:	West Branch Warner River		ISHED SIZE: 31.9 sg. m].
OCATION COORDINATES (If known): 4	a fanne i anne i an stan stan stan stan stan stan stan s	· · · · · · · · · · · · · · · · · · ·	tude UTM State Plane
PROJECT DESCRIPTION:			
rovide a brief description of the pr roject. DO NOT reply "See Attache	oject outlining the scope of work. Atta d" in the space provided below.	ach additional sheets as needed to	provide a detailed explanation of your
The Rement Covered Addres is it	ocated on Center Road enanging th	a Most Reach Mission Diana	in Bradford, NH, and was constructed
The Town of Bradford is propo- abutment wingwalls to correct ehabilitation of the abutments,	t the wingwall bulges, and the o the Town is also proposing supersta approximately 6" in order for storn	abutment with dry laid stone construction of new concrete ructure rehabilitation that will	e abutment, rehabilitation of the sou curbs. Beyond the replacement a have no impact on wetlands. The brid bridge deck. Approximately 230° of t
The Town of Bradford is proposi butment wingwalls to correct ehabilitation of the abutments, is also proposed to be raised by a oadway approaches will be repain his project includes the following ed of perennial stream/river, 8	sing full replacement of the north t the wingwall bulges, and the o the Town is also proposing superst approximately 6" in order for stom aved. Ing impacts: 490 square feet of perm 194 square feet of temporary bank	abutment with dry law stone construction of new concrete ructure rehabilitation that will nwater to drain away from the nanent bank of perennial strea of perennial stream/river and	e curbs. Beyond the replacement a have no impact on wetlands. The brid bridge deck. Approximately 230° of t un/river, 593 square feet of permane 1162 square feet of temporary bed
The Town of Bradford is proposi butment wingwalls to correct ehabilitation of the abutments, a also proposed to be raised by a badway approaches will be repain his project includes the followin ed of perennial stream/river, 8 erennial stream/river, for a tot	sing full replacement of the north t the wingwall bulges, and the o the Town is also proposing superst approximately 6" in order for storm aved. ng impacts: 490 square feet of perm	abutment with dry law stone construction of new concrete ructure rehabilitation that will nwater to drain away from the nanent bank of perennial strea of perennial stream/river and	e curbs. Beyond the replacement a have no impact on wetlands. The brid bridge deck. Approximately 230' of t un/river, 593 square feet of permane 1162 square feet of temporary bed
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The Town of Bradford is proposi butment wingwalls to correct ehabilitation of the abutments, is also proposed to be relised by a badway approaches will be repain his project includes the followin ed of perennial stream/river, 8 erennial stream/river, for a tot SHORELINE FRONTAGE	sing full replacement of the north t the wingwall bulges, and the o the Town is also proposing superst approximately 6" in order for storn aved. Ing impacts: 490 square feet of permise square feet of temporary bank al of 1083 square feet of permane stage. SHORELINE FROM	abutment with dry laid stone construction of new concrete ructure rehabilitation that will nwater to drain away from the nanent bank of perennial strea of perennial stream/river and int and 2056 square feet of ter	e curbs. Beyond the replacement a have no impact on wetlands. The brid bridge deck. Approximately 230° of t um/river, 593 square feet of permane 1 1162 square feet of temporary bed mporary wetland impact.
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LAST NAME, FIRST NAME, M.I.: Hambleton, Karen, Town Ac	iministrator			•
TRUST / COMPANY NAME: TOWN of Bradford	MAILING	ADORESS: P.O.	Box 436	
rown/city: Bradford			STATE: NH	ZIP CODE: 03221
EMAIL or FAX: administrator@bradfordnh.org	рно	NE: 603-938-5	900	
ELECTRONIC COMMUNICATION: By initialing here: KH_, I hereby a	uthorize NHDES to commun	icate all matters	relative to this appli	ation electronically
3. PROPERTY OWNER INFORMATION (If different than app	dicent)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
AST NAME, FIRST NAME, M.L.:				-
RUST / COMPANY NAME:	MAILING	ADORESS:		
OWN/CITY:	، الله معمد التي المالية. المالية المالية المالية معالية المالية ا		STATE:	ZIP CODE:
MAIL OF FAX:	ang na santa an '	PHONE		
LECTRONIC COMMUNICATION: By initialing here, I hereby	y authorize NHDES to comm	unicate el matte	rs relative to this ap	dication electronically
AUTHORIZED AGENT INFORMATION				
ST NAME, FIRST NAME, MJ.: Peace, Kimberty R	Appendiante antigation of the second se	COMPANY N	ME: Hoyle, Tanr	er & Associates, Inc.
Alung Address: 150 Dow Street				
www.cory: Manchester			STATE: NH	ZIP CODE: 03101
AAL or FAX: kpeace@hoyletanner.com	PHONE: 6	03-669-5555	ext. 151	
ECTRONIC COMMUNICATION: By initialing here KRP hereby au	thorize NHDES to communi	cate all matters n	slative to this application	tion electronically
PROPERTY OWNER SIGNATURE:		بې بېږې د ورو ورو ورو ورو ورو ورو ورو ورو ور	Banan ya Sanan Sana Maria	<u>, , , , , , , , , , , , , , , , , , , </u>
s the instructions & Required Attachments document for cla	rification of the below st	ztements.	· · ·	
signing the application, I am certifying that:				
. I authorize the applicant and/or agent indicated on this request, supplemental information in support of this pe	ernit application. Inte outlined in the instru A 482-A:3, I and Env-Wt 1	ctions and Req 100-900.	vired Attachment	
 I have reviewed and submitted information & attachme All abutters have been identified in accordance with RS/ I have read and provided the required information outil. I have read and understand Env-Wt 302.03 and have che Any structure that I am proposing to repair/replace was grandfathered per Env-Wt 101.47. 	osen the least impacting either previously permit	alternative. ted by the Wet	lands Bureau or w	
 All abutters have been identified in accordance with RS/ i have read and provided the required information outil. I have read and understand Env-Wt 302.03 and have che Any structure that I am proposing to repair/replace was grandfathered per Env-Wt 101.47. I have submitted a Request for Project Review (RPR) For the NH Division of Historical Resources to identify the pi agency for NHPA 106 compliance. 	osen the least impacting either previously permit m (<u>www.nh.gov/nhdhr/r</u> resence of.historical/ erc	alternative, ted by the Wet <u>eview</u>) to the N heological reso	iands Bureau or w IH State Historic P urces while coord	reservation Officer (SHPO) at
 All abutters have been identified in accordance with RS/ i have read and provided the required information outil. I have read and understand Env-Wt 302.03 and have che Any structure that I am proposing to repair/replace was grandfathered per Env-Wt 101.47. I have submitted a Request for Project Review (RPR) For the NH Division of Historical Resources to identify the pi agency for NHPA 106 compliance. I authorize NHDES and the municipal conservation comm I have reviewed the Information being submitted and the 	osen the least impacting either previously permit m (<u>www.nh.gov/nhdhr/r</u> resence of historical/ erd nission to inspect the site at to the best of my know	alternative, ted by the Wet <u>review</u>) to the N heological reso hof the propose viedge the info	lands Bureau or w IH State Historic P urces while coord of project. Thation is true en	reservation Officer (SHPO) at nating with the laad federal d accurate.
 All abutters have been identified in accordance with RS/ i have read and provided the required information outil. I have read and understand Env-Wt 302.03 and have che Any structure that I am proposing to repair/replace was grandfathered per Env-Wt 101.47. I have submitted a Request for Project Review (RPR) For the NH Division of Historical Resources to identify the pi agency for NHPA 106 compliance. I authorize NHDES and the municipal conservation comm 	osen the least impacting either previously permit m (<u>www.nh.gov/nhdhr/r</u> resence of historical/ erd nission to inspect the site at to the best of my know isrepresented informatio	alternative, ted by the Wet <u>review</u>) to the N heological reso to of the propose viedge the info n to the New H	lands Bureau or w IH State Historic P urces while coord of project. mation is true en ampshire Departm	reservation Officer (SHPO) at nating with the laad federal d accurate, nent of Environmental Servic

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Eboreland@dos.nb.orx.or (803) 271-2147 NHDES Wellands Bureau, 29 Nazan Drive, PO Box 95, Concord, NH 03302-0095 <u>Ymm.dos.nb.gov</u>

Page 2 of 4

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MUNICIPAL SIGNATURES 11. CONSERVATION COMMISSION SIGNATURE The signature below certifies that the municipal conservation commission has reviewed this application, and: 1. Waives its right to intervene per RSA 482-A:11; 2. Believes that the application and submitted plans accurately represent the proposed project; and 3. Has no objection to permitting the proposed work. Print name lexible Deta DIRECTIONS FOR CONSERVATION COMMISSION 1. Expedited review ONLY requires that the conservation commission's signature is obtained in the space above. 2. Expedited review requires the Conservation Commission signature be obtained prior to the submittal of the original application to the Town/City Clerk for signature. 3. The Conservation Commission may refuse to sign. If the Conservation Commission does not sign this statement for any reason, the application is not eligible for expedited review and the application will reviewed in the standard review time frame. 12. TOWN / CITY CLERK SIGNATURE As required by Chapter 482-A:3 (amended 2014), I hereby certify that the applicant has filed four application forms, four detailed plans, and four USGS location maps with the town/dty indicated below. Melissa Cloutier | Bradford 12/20/201 Clerk Sienati Town/c **DIRECTIONS FOR TOWN/CITY CLERK:** Per 85A 482-A:3. 1. For applications where "Expedited Review" is checked on page 1, if the Conservation Commission signature is not present, NHDES will accept the permit application, but it will NOT receive the expedited review time. 2. IMMEDIATELY sign the original application form and four copies in the signature space provided above; 3. Return the signed original application form and attachments to the applicant so that the applicant may submit the application form and attachments to NHDES by mail or hand dolivery. 4. IMMEDIATELY distribute a copy of the application with one complete set of attachments to each of the following bodies: the municipal Conservation Commission, the local governing body (Board of Selectmen or Town/City Council), and the Planning Board; and 5. Retain one copy of the application form and one complete set of attachments and make them reasonably accessible for public review. **DIRECTIONS FOR APPLICANT:** 1. Submit the single, original permit application form bearing the signature of the Town/ City Clerk, additional materials, and the application fee to NHDES by mail or hand delivery.

Permit Application - Visid unil 01/2017

<u>shorvland@ides.nh.cov</u>.or (603) 271-2147 NHDES Wetlands Bureau, 29 Hazen Drive, PO Box 95, Concord, NH 03302-0095 <u>xww.des.nh.cov</u>

Page 3 of 4

13. IMPACT AREA:	and a second	······································	an an an an than a second a second and the second and the second and the second and the second at the second at	<u>ه د م</u> رد میدور دید. ۲۰ مانو ^ر میدور دید
For each jurisdictional area that will be/		feet and, if applicat	ble, linear feet of impact	
<u>Permanent</u> : impacts that will remain aft <u>Temporary</u> : impacts not intended to ren		nstruction conditions	s) after the project is complete.	
JURISDICTIONAL AREA	PERMANENT Sq. Ft. / Lin. Ft.		TEMPORARY Sq. Ft. / Lin. FL	
Forested wetland		ATF		
Scrub-shrub wetland		ATF		
Emergent wetland				
Wet meadow		ATF.		
Intermittent stream			e de allém autorenances (<u>a é terres</u> e estas	
Perennial Stream / River	593 Sq. Ft. /		1162 Sq. Ft. /	
Lake / Pond	/ /	ATF		
Bank - Intermittent stream	1			
Bank - Perennial stream / River	490 Sq. Ft / 61 Lln. Ft.	ATT	894 Sq. Ft. / 20 Lin. Ft.	
Bank - Lake / Pond	an <u>na sana</u> n na ang ang ang ang ang ang ang ang ang	ATF		
Tidal water	/	ATF	1	
Salt marsh		ATF		
Sand dune		ATF	······································	ATF
Prime wetland	· · · · · · · · · · · · · · · · · · ·			
Prime wetland buffer			ταν δι τζαμαρογιζειατικοιτομία με ταν	ATF
Undeveloped Tidal Buffer Zone (TBZ)				ATF
Previously-developed upland in TBZ		ATF		ATF
Dodding - Lake / Pond		ATF	· · · ·	
Docking - River		ATF	· · · · · · · · · · · · · · · · · · ·	ATF
Docidng - Tidal Water	· · · · · · · · · · · · · · · · · · ·	ATF		ATF
TOTAL	1083 Sq. Ft. /	ورد وروده در المحمول ال	2056 Sq. Ft. /	
4. APPLICATION FEE: See the instruction	s & Regulired Attachments docume	nt for further Instru	ction	
Minimum Impact Fee: Flat fee of \$ 20	00			
Minor or Major Impact Fee: Calculate				
Permanent	and Temporary (non-docking)	3139 sq. ft	X \$0.20 = \$627.80	
Temporar	y (seasonal) docking structure:	sq. ft.	X \$1.00 = \$	a she are a second a
	Permanent docking structure:	sq. ft.	X \$2.00 = \$	
	Projects proposing shoreline stru	uctures (Including d	ocks) add \$200 = <u>\$</u>	; ;
			Total =\$ 627.80	, [
The App	lication Fee is the above calculated	Total or \$200, whicl	hever is greater = _\$ 627.80	اً • <u>تن</u>
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		

Permit Application - Valid until 01/2017

eboratand@des.mb.gov or (803) 271-2147 NHDES Wetlands Bureau, 29 Hazan Drive, PO Box 95, Concord, NH 03302-0095 www.dsa.nb.gov i

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Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221 Bement Covered Bridge Bradford Center Road over West Br		Proj Invo	uary 24, 2019 lect No: bice No:	097403.00 0060373	
NHDOT Bridge No. 140/144/NHDO Bradford, X-A002(772)	Frojet No. 2301	.3 ^			
Professional Services from Dep Phase 40 A Lump Sum Amount of \$43,775.00	Design Phase	<u>to January 12, 2019</u>	L		
Fee	43,775.00				
Total Fee Percent Complete	67.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		29,329.25 25,389.50 3,939.75	3,939.75
			Total this Pl	1 8\$8	\$3,939.75
Phase 41 A Lump Sum Amount of \$2,159.00	Right-of-Way				
Fee					
Total Fee	2,159.00				
Percent Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		2,159.00 2,159.00 0.00	0.00
			Total this Ph	858	0.00
Phase 60 A Lump Sum Amount of \$5,857.00	Bid Phase			 	
Fea			04-4	509-310	
Please remit payment to:					
Hoyle, Tanner & Associates,	Inc. + 150 Do	w Street • Manch	nester, New	Hampshire ()3101

Project	097403.00	Bradford, NH -	Bernent Covered	Bridge	Involo	e 0060373
Total Fee		5,857.00				and the fold all states of the second se
Percent (Complete	0.00	Total Earned	•	0.00	
Fergenes	2011		Previous Fee Bi	ling	0.00	
			Current Fee Bill	ing .	0.00	
			Total Fee			0.00
T.				Total this	s Phase	0.00
				Total this 1	Involce	\$3,939.75
		Current	Prior	Total	Received	A/R Balance
illings to D	ate	3,939.75	166,482.76	170,422.51	148,535.01	21,887.50

Please remit payment to:

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

Page 2



Fee Total Fee Percent Complete hase 60 Lump Sum Amount of \$ ee Total Fee Percent Complete	Bid Phase 5,857.00 5,857.00	0 Total Earned Previous Fee Billing Current Fee Billing Total Fee	Total this Pha	2,159.00 2,159.00 0.00	0.00 0.00
Total Fee Percent Complete hase 60 Lump Sum Amount of \$1 ee	100.0 Bid Phase 5,857.00	Previous Fee Billing Current Fee Billing Total Fee	Total this Pha	2,159.00 0.00	
Total Fee Percent Complete Phase 60	100.0 Bid Phase	Previous Fee Billing Current Fee Billing	Total this Pha	2,159.00 0.00	
Total Fee Percent Complete	100.0	Previous Fee Billing Current Fee Billing	Total this Pha	2,159.00 0.00	
Total Fee		Previous Fee Billing Current Fee Billing	Total this Pha	2,159.00 0.00	
Total Fee		Previous Fee Billing Current Fee Billing		2,159.00	0.00
Total Fee		Previous Fee Billing		2,159.00	
Total Fee					
Total Fee					
	7 400 0	0			
_					
A Lump Sum Amount of \$	Right-of-Way 2,159.00				
Phase 41					
			Total this Ph	ase	\$7,879.5
		Total Fee		1010100	7,879.5
		Ourrent Fee Billing		29,329.25 7,879.50	
Percent Complete	85.	00 Total Earned Previous Fee Billing		37,208.75	٠
Total Fee	43,775.				
Fee Total Fee	40 JJF	~~			
A Lump Sum Amount of	\$43,775.00				
Phase 40	Design Phase				
Professional Services	from January 13, 2019	to February 9, 2019			
Bradford Center Road o NHDOT Bridge No. 140/ Bradford, X-A002(772)	ver West Branch Warner Ri 144/NHDOT Project No. 23	ver 1819			
Bement Covered Bridge					
Bradford, NH 03221					
P.O. Box 436					
The market and the contract		Inv	volce No:	0060467	
134 East Main Street			oject No:	097403.00	
Town Administrator Town of Bradford 134 East Main Street		•			

Project	097403.00	Bradford, NH	- Bement Covered	l Bridge	Invoice	0060467
	an anna shaaran ay ah a sa ahaa	an an internation man in the same	Current Fee Bl	lling	0.00	
		·	Total Fee			. 0.00
				Total thi	s Phase	0.00
	:	04-'	4909-310	D Total this	Involce	\$7,879.50
		Current	Prior	Total	Received	A/R Balance
Billings to D	ata	7,879.50	170,422.51	178,302.01	170,422.51	7,879.50



Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 150 Dow Street + Manchester, New Hampshire 03101

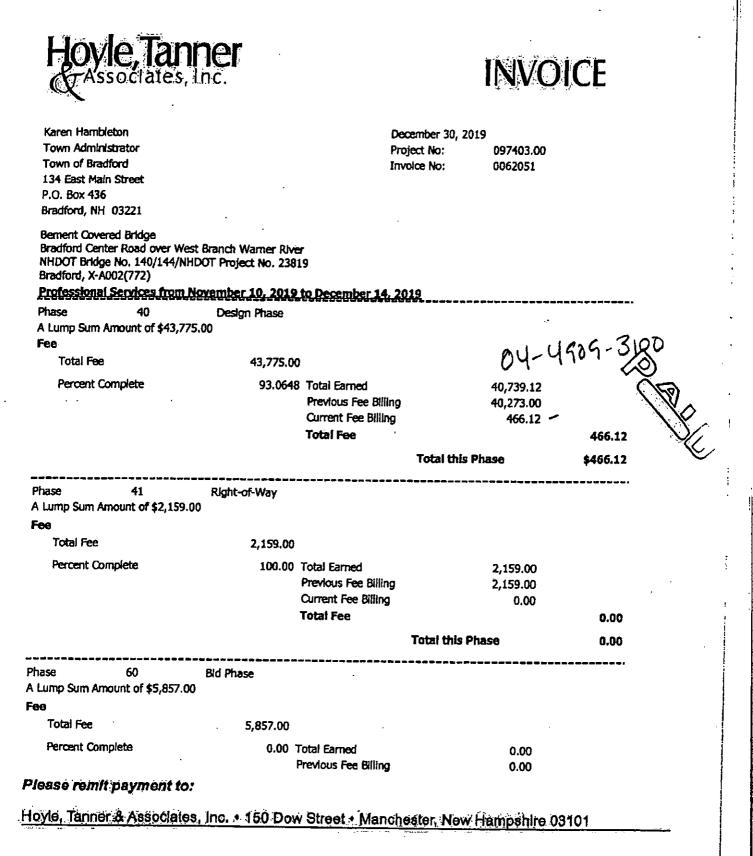
Page 2



		Ma	rch 18, 2019		
Town Administrator			ject No:	097403.00	
Town of Bradford			okce No:	0060562	
134 East Main Street				0000002	
P.O. Box 436					
Bradford, NH 03221					
Bement Covered Bridge Bradford Center Road over West B NHDOT Bridge No. 140/144/NHDC Bradford, X-A002(772)	T Project No. 238:	19			
Professional Services from Feb	ruary 10, 2019 t	<u>p March 9, 2019</u>			
Phase 40	Design Phase				
A Lump Sum Amount of \$43,775.0 Fee	0				
Total Fee	43,775.00	•			
Percent Complete	92.00	Total Earned		40,273.00	
	•	Previous Fee Billing		37,208.75	
		Current Fee Billing		3,064.25	
		Total Fee		0,00	3,064.25
			Total this Pl	ase	\$3,064.25
* * * * * * * * * * * * * * * * * * * *					
Phase 41 A Lump Sum Amount of \$2,159.00 Fee	Right-of-Way				
A Lump Sum Amount of \$2,159.00	Right-of-Way 2,159.00				
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A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00			2,159.00	
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Previous Fee Billing		2,159.00 2,159.00	0.00
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Previous Fee Billing Current Fee Billing	Total this Ph	2,159.00 2,159.00 0.00	
A Lump Sum Amount of \$2,159.00 Fee Total Fee Percent Complete	2,159.00 100.00	Previous Fee Billing Current Fee Billing		2,159.00 2,159.00 0.00	0.00
A Lump Sum Amount of \$2,159.00 Fee Total Fee Percent Complete Phase 60 A Lump Sum Amount of \$5,857.00	2,159.00 100.00	Previous Fee Billing Current Fee Billing		2,159.00 2,159.00 0.00	0.00
A Lump Sum Amount of \$2,159.00 Fee Total Fee Percent Complete Phase 60 A Lump Sum Amount of \$5,857.00 Fee	2,159.00 100.00 Bid Phase 5,857.00 0.00 1	Previous Fee Billing Current Fee Billing		2,159.00 2,159.00 0.00	0.00

Project	097403.00	Bradford, NH	- Bement Covered	d Bridge	Involo	e 0060562
	a da anti-		Current Fee Bi	iling	0.00	
			Total Fee			0.00
				. Total thi	s Phase	0.00
				Total this	Invoice	\$3,064.25
Billings to	Date	Current 3,064.25	Prior 178,302.01	Tota! 181,366.26	Received 178,302.01	A/R Balance 3,064.25
,		· .			b	1-4909-3100
	,					
				,		VS/

Please remit payment to:



Project	097403.00		- Bernent Covere	d Bridge	Invoid	æ 0062051
			Current Fee Bi	Iling	0.00	
			Total Fee			0.00
				Total th	s Phase	0.00
				Total this	Invoice	\$466.12
Billings to (Date	Current 466,12	Prior 181,366.26	Total 181,832.38	Received 181,366.26	A/R Balance 465.12

Please remit payment to:

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

Page 2



		4	pril 13, 2020		
Town Administrator	,		Project No:	097403.00	
Town of Bradford			nvolce No:	0062603	
134 East Main Street				~~~~~~	
P.O. Box 436					
Bradford, NH 03221					
Bement Covered Bridge Bradford Center Road over West I NHDOT Bridge No. 140/144/NHD0 Bradford, X-A002(772)	Branch Warner River OT Project No. 23819	9			
Professional Services from De	comber 15, 2019 t	o April 4, 2020			
Phase 40	Design Phase	المرابعة الترابية المرابعة المرا			
A Lump Sum Amount of \$43,775.0		•			
Fee					
Total Fee	43,775.00			04-4	509-3100
Percent Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	1	43,775.00 40,739.12 3,035.88	\$ \$
		fotal ree			3,035.88
Phase 41	Right-of-Way		Total this i	Phase 	\$3,035.88 \$3,035.88
Phase 41 A Lump Sum Amount of \$2,159,00 Fee Total Fee			Total this i	Phase - -	-
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00		Total this i		-
A Lump Sum Amount of \$2,159.00 Fea	2,159.00 100.00	Total Eamed	Total this i	2,159.00	-
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Total Earned Previous Fee Billing	Total this i	2,159.00 2,159.00	-
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Total Earned Previous Fee Billing Current Fee Billing	Total this i	2,159.00	\$3,035.89
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Total Earned Previous Fee Billing		2,159.00 2,159.00 0.00	-
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Total Earned Previous Fee Billing Current Fee Billing	Total this i Total this P	2,159.00 2,159.00 0.00	\$3,035.89
A Lump Sum Amount of \$2,159.00 Fee Total Fee	2,159.00 100.00	Total Earned Previous Fee Billing Current Fee Billing		2,159.00 2,159.00 0.00	\$3,035.89
A Lump Sum Amount of \$2,159.00 Fee Total Fee Percent Complete Nase 60	2,159.00	Total Earned Previous Fee Billing Current Fee Billing		2,159.00 2,159.00 0.00	\$3,035.89
A Lump Sum Amount of \$2,159.00 Fee Total Fee Percent Complete Nase 60 Lump Sum Amount of \$5,857.00	2,159.00	Total Earned Previous Fee Billing Current Fee Billing		2,159.00 2,159.00 0.00	\$3,035.89
A Lump Sum Amount of \$2,159.00 Fea Total Fee Percent Complete Phase 60 Lump Sum Amount of \$5,857.00 Fee	2,159.00 100.00 Bid Phase 5,857.00 0.00 Tr	Total Eamed Previous Fee Billing Current Fee Billing Total Fee		2,159.00 2,159.00 0.00	\$3,035.89
A Lump Sum Amount of \$2,159.00 Fee Total Fee Percent Complete Phase 60 Lump Sum Amount of \$5,857.00 Fee Total Fee	2,159.00 100.00 Bid Phase 5,857.00 0.00 Tr	Total Eamed Previous Fee Billing Current Fee Billing Total Fee		2,159.00 2,159.00 0.00	\$3,035.89

Project	097403.00 Bradford, NH - Bement Covered Bridge				Invok	æ 0062603
	بعالي المستهد المطهو		Total Fea			0.00
				Total thi	s Phase	0.00
				Total this	Invoice	\$3, 035.88
		Current	Prior	Total	Received	A/R Balance
Sillings to C	Date	3,035.88	181,832,38	184,868.26	181,832,38	3,035.88

Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

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INVOICE

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	vieton		June 17, 2	V2V	
Town Admin	Istrator		Project No.		
Town of Bra	dford		Invoice No		
134 East Ma	In Street				
P.O. Box 436	5				
Bradford, NH	03221				•
NHDOT Bridg Bradford, X-A	iter Road over 1 je No. 140/144 1002(772)	West Branch Warner Rive /NHDOT Project No. 2381	19		
Professiona	<u>i Services (ro</u>	m May 10, 2020 to Jur	<u>19.6.2020</u>		
Phase	40	Design Phase			
A Lump Sum Fee	Amount of \$43	,775.00			
Total Fee	:	43,775.0	0		
' Percent C	Complete	100.00	0 Total Earned	43,775.00	
			Previous Fee Billing	43,775.00	
			Ourrent Fee Billing	0.00	
			-	0100	0.00
			Total Fee		
				il this Physics	
				il this Phase	0.00
ee	41 vnount of \$2,1	Right-of-Way 59.00		il this Phase ———————————	
Lump Sum A				il this Phase ———————————	
Lump Sum A	mount of \$2,1	2,159.00			
Lump Sum A ce Total Fee	mount of \$2,1	2,159.00	Tota	2,159.00	
Lump Sum A ce Total Fee	mount of \$2,1	2,159.00	Total Earned		
Lump Sum A ce Total Fee	mount of \$2,1	2,159.00	Total Earned Previous Fee Billing	2,159.00 2,159.00	
Lump Sum A ce Total Fee	mount of \$2,1	2,159.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	2,159.00 2,159.00	0.00
Lump Sum A ee Total Fee Percent Co	omplete	59.00 2,159.00 100.00 Bid Phase	Total Earned Previous Fee Billing Current Fee Billing Total Fee	2,159.00 2,159.00 0.00	0.00
Lump Sum A ce Total Fee Percent Co ase Lump Sum Ar	mount of \$2,1	59.00 2,159.00 100.00 Bid Phase 7.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee Total	2,159.00 2,159.00 0.00 this Phase	0.00
Lump Sum A ee Total Fee Percent Co	omplete	59.00 2,159.00 100.00 Bid Phase 7.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	2,159.00 2,159.00 0.00 this Phase	0.00
Lump Sum A ce Total Fee Percent Co ase Lump Sum Ar	omplete	59.00 2,159.00 100.00 Bid Phase 7.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee Total	2,159.00 2,159.00 0.00 this Phase	0.00
Lump Sum A ee Total Fee Percent Co ase Lump Sum Ar	mount of \$2,15 omplete 60 nount of \$5,85	59.00 2,159.00 100.00 Bid Phase 7.00 5,857.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee Total	2,159.00 2,159.00 0.00	0.00
Lump Sum A ee Total Fee Percent Co es Lump Sum Ar e Total Fee	mount of \$2,15 omplete 60 nount of \$5,85	59.00 2,159.00 100.00 Bid Phase 7.00 5,857.00 100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee Total	2,159.00 2,159.00 0.00 this Phase	0.00
Lump Sum A ee Total Fee Percent Co ase Lump Sum Ar e Total Fee Percent Cor	mount of \$2,15 omplete 60 nount of \$5,85	59.00 2,159.00 100.00 Bid Phase 7.00 5,857.00 100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee Total	2,159.00 2,159.00 0.00 • this Phase 5,857.00	0.00

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Project	097403.00	Bradford, NH	- Bement Covered	Bridge	Invold	e 0062922
			Total Fee		n na anna an an an	5,857.00
				Total thi	s Phase	\$5,857.00
				Total this	Invoice	\$5,857.00
Billings to	Date	Current 5,857.00	Prior 184,868.26	Total 190,725.26	Received 184,868.26	A/R Balance 5,857.00

04-4909-3100

Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

Page 2



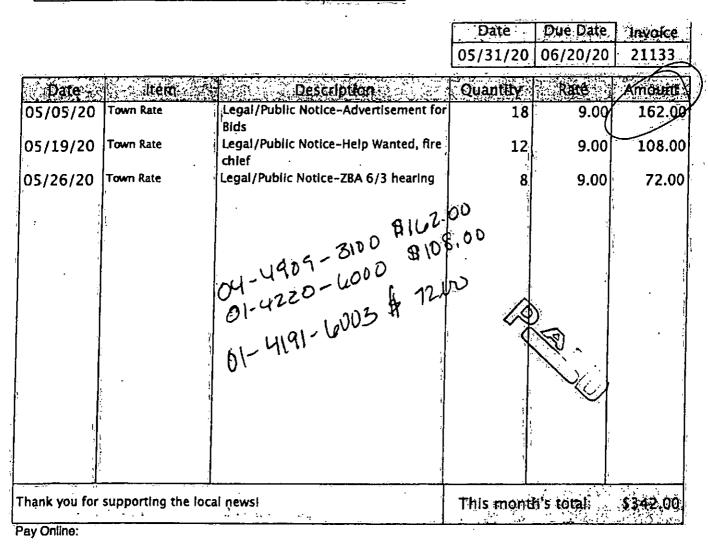
603-927-4028

INTERTOWN RECORD PO Box 162 North Sutton, NH 03260

www.intertownrecord.com

BIL TO

Town of Bradford PO Box 436 Bradford, NH 03221



Invoice

OR call with your credit card number

Finance Charges are assessed after 60 days at the annual rate of 20%. Minimum charge: \$2

			• • • • • •	₩ 3		۰ <u>.</u>
	NDOR 62		n Record		06/08/2020	000034647
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Town of Bradford .

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Karen Hambleton		July 22, 2020		
Town Administrator	,	Project No:	097403.00	
Town of Bradford		Involce No:	0063115	
134 East Main Street			0003113	
P.O. Box 436				
Bradford, NH 03221				
Bement Covered Bridge Bradford Center Road over West Brand NHDOT Bridge No. 140/144/NHDOT Pr Bradford, X-A002(772)	roject No. 23819			
Professional Services from June 2	2, 2020 to July 11, 2020			
M	ionstruction Phase			
Task 01 C	1: Project Startup			
An Amount Not to Exceed \$14,374,83	· · · · · · · · · · · · · · · · · · ·		•	
Professional Personnel				
	Hours	Rate	Amount	
Bicja, Josif	· 5.50	52.14	286.77	
Peace, Kimberty	2.50	45.39	113.48	
Ripley, Joseph	10.00	38.57	385.70	
Totals	18.00	U (13)	785.95	•
	2.6384 times	785.95	2,073.65	
•	1.1 times	2,073.65	2,281.02	
Subtotal	,		27202.02	2,281.02
lilling Limits	Current	Prior	T - D -1	~~~~~~
Labor	2,281,02		To-Date	
Limit	2,201,02	0.00	2,281.02	
Remaining			14,374.83	
		•	. 12,093.81	
		Total this	a Task	\$2,281.02
Amount Not to Exceed \$129,226,46	Construction RPR/Admin Services	5		
Iling Limits				
	Current .	Prior	To-Date	
Labor	0.00	0.00	0.00	
Limit	-		129,226.46	
Remaining			129,226.46	
		Total this	•	
			1035	0.00

Billing Lim	097403.00	bractord	NH - Bement Coven	ed Bridge	Involce	0063115
_	its	• • •	Current	Prior	To-Date	
Labor			- 0.00	0.00	0.00	
Umi				0.00	18,171.94	
Ren	naining				18,171.94	•
				-		
				IOCEL	this Task	0.00
ask – –			oject Management			
n Amount N	ot to Exceed \$3,27	7.77	ojeu management			
illing Limit			C			,
Labor			Current	Prior	To-Date	
Limit	:		0.00	0.00	0.00	
Rema			•		3,277.77	
					3,277,77	
				Tótal ti	tils Task	0.00
— — — — _ sk						0.00
	99 t to Exceed \$16,46	Expenses				
		3.00				
ling Limite			Current	Prior	To-Date	
Consultant	ls i		0.00	0.00	0.00	
Umit					9,805.00	
Remain	ning				9,805.00	
Expenses	•		0.00	0.00 ·	0.00	Ŧ
Limit					6,658.00	
Remain	ung				6,658.00	
				Total thi	# Task	0.00
				Total this	Phase	\$2,281.02
		U-Uga	9-3100	Total this Ir	walce	\$2,281.02
	e		1-5100			
Ing to Date		Current	Prior	Total	_	
ngs to Date			Prior		_	R Balance 2,281.02
Igs to Date		Current	Prior	Total 193,006.28	Received A/ 190,725.26	R Balance
Igs to Date		Current	Prior	Total	Received A/ 190,725.26	R Balance
ngs to Date		Current	Prior	Total 193,006.28	Received A/ 190,725.26	R Balance

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

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(Date)"

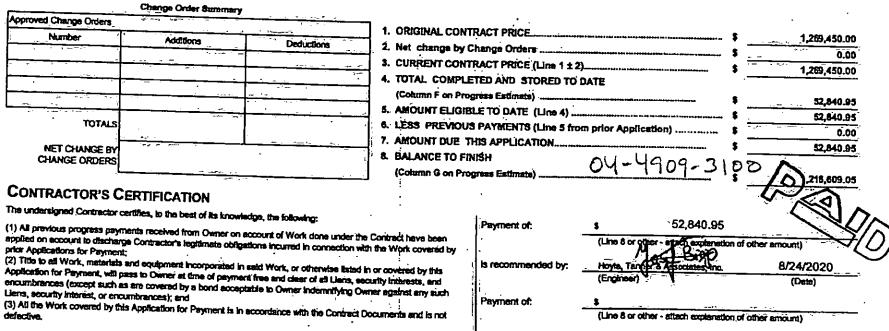
(Date)

· · · ·	Application Period:	and and a second s		
To (Owner): Town of Bradlord	Advection Ferrol:	7/6/2020 - 7/51/2020	Application Date:	8/20/20
	From (Contractor):	Nell H. Danlets, Inc.	Via (Engineer)	Hoyle, Tanner & Assoc
Project: Proposed Rehabilitation of the Bernent Covered Bridge over the West Branch Warner River Owner's Contract No.: N/A	Contract: Proposed Rehabilitation o West Branch Wemer River	the Bement Covered Bridge over the		
Com La a Colligad No.; NVA	Contractor's Project No.:	2018	Engineer's Project No.:	097403

APPLICATION FOR PAYMENT

Ascutney. UT 05030-0246

POBOS 240



(Owner)

Funding Agency (if applicable)

Liens, security interest, or encumbrances); and

is approved by: 8/20/20 Approved by: Date Subscribed and swom to Notary Public: My Commission expires ****** 000ED-



INVOICE

Karen Hambleton Town Administrator Town of Bradford 134 East Main Street P.O. Box 436 Bradford, NH 03221			ſ	August 25, 20 Project No: Invoice No:	097403.00 0963288	
Bement Covered Bridg Bradford Center Road NHDOT Bridge No. 144 Bradford, X-A002(772) <u>Professional Service</u>	over West Bra)/144/NHDOT	Project No. 23819	8. 2020	x	^	I
Phase 7(Construction Phase			· /	· ·
Task 01		C1. Project Startup			·/	
An Amount Not to Exce					1	
Professional Person		•			- /	
			Hours	Rate		
Akerley, Donna			3.00	32.24	Amount 96.72	
Bicja, Jostf			1.00	52.14	52.14	
Coon, Deborah		`	1.00	28.91	V 28.91	
Curley, Griffin			8.00	25.00	200.00	
٦	otals		13.00		377.77	
		2	6384 times	377.77	996.71	
			1.1 times	996.71	1,096.38	
S	ubtotal					1,096.38
Billing Limits		Can	ment	Prior	To Date	
Labor			96.38	2,281.02	To-Date	
Limit		1,0.	20.20	2,281.02	3,377.40	
Remaining					14,374.83	
					10,997,43	
				Total t	his Task	\$1,096.38
Task 02 An Amount Not to Exceed Professional Personne	1 \$129,226.46	2. Construction RPR/A	dmin Services			
			Hours	Rate	Amount	
Ripley, Joseph			97.25	38.57	3,750.93	

Please remit payment to:

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

Project	097403.00	Bradford, NH - Bement Covered	Bridge	Invoice	0063288
Welch,	Katelyn	15.5		456.94	0005200
	Totals	112.7		4,207.87	
		2.6384 time	4,207.87	11,102.04	
			11,102.04	12,212.24	
	Subtotal			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	12,212.24
Billing Limi	its	Current	Prior	T - D	
Labor		12,212.24		To-Date	•
Lim	Ľ	12,212.24	0.00	12,212.24	
Rem	naining		•	129,226.46	
				117,014,22	
			Total ti	uis Task	\$12,212.24
r — — — — Task					
	us iot to Exceed \$18,171.	C3. Project Closeout			
Willing Limit					
Labor		Current	Prior	To-Date	
		0.00	0.00	· 0.00	
Limit				18,171.94	
Kema	alning			18,171.94	
			Total th	le Taek	0.00
Amount No	04 04 to Exceed \$3,277.77 Personnel	C4. Overall Project Management		/	
ask Amount No rofessional	t to Exceed \$3,277.77	,		/	
Amount No	t to Exceed \$3,277.77 Personnel	C4. Overall Project Management Hours 2.25	Rate	Amount	
Amount No rofessional	t to Exceed \$3,277.77 Personnel	Hours		Amount 65.05	
Amount No rofessional	t to Exceed \$3,277.77 Personnel porah	Hours 2.25	Rate	Amount 65.05 65.05	
Amount No rofessional	t to Exceed \$3,277.77 Personnel porah	Hours 2.25 2.25	Rate 28.91	Amount 65.05 65.05 171.63	
Amount No rofessional	t to Exceed \$3,277.77 Personnel porah	Hours 2.25 2.25 2.6384 times	Rate 28.91	Amount 65.05 65.05	188.79
Amount No cofessional Coon, Deb	et to Exceed \$3,277.77 Personnel porah Totals	Hours 2.25 2.25 2.6384 times	Rate 28.91 65.05 171.63	Amount 65.05 65.05 171.63 188.79	· · ·
Amount No cofessional Coon, Deb	et to Exceed \$3,277.77 Personnel porah Totals	Hours 2.25 2.25 2.6384 times 1.1 times Current	Rate 28.91 65.05 171.63 Prior	Amount 65.05 65.05 171.63 188.79 To-Date	· · ·
Amount No cofessional Coon, Deb	et to Exceed \$3,277.77 Personnel porah Totals	Hours 2.25 2.25 2.6384 times 1.1 times	Rate 28.91 65.05 171.63	Amount 65.05 65.05 171.63 188.79 To-Date 188.79	· · ·
i Amount No cofessional Coon, Deb ling Limits Labor	t to Exceed \$3,277.77 Personnel porah Totals Subtotal	Hours 2.25 2.25 2.6384 times 1.1 times Current	Rate 28.91 65.05 171.63 Prior	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77	· · ·
Amount No ofessional Coon, Deb Ling Limits Labor Limit	t to Exceed \$3,277.77 Personnel porah Totals Subtotal	Hours 2.25 2.25 2.6384 times 1.1 times Current	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98	188.79
I Amount No ofessional Coon, Deb Ling Limits Labor Limit	t to Exceed \$3,277.77 Personnel porah Totals Subtotal	Hours 2.25 2.25 2.6384 times 1.1 times Current	Rate 28.91 65.05 171.63 Prior	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98	· · ·
Amount No cofessional Coon, Deb Ling Limits Labor Limit Remain	t to Exceed \$3,277.77 Personnel orah Totals Subtotal	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98	188.79
Amount No cofessional Coon, Deb ling Limits Labor Limit Remain	t to Exceed \$3,277.77 Personnel orah Totals Subtotal	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98	188.79
Amount No cofessional Coon, Deb ling Limits Labor Limit Remain	t to Exceed \$3,277.77 Personnel orah Totals Subtotal ning 99 1 to Exceed \$16,463.00	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98	188.79
Amount No cofessional Coon, Deb Ling Limits Labor Limit Remain k Mount Not s mbursable	t to Exceed \$3,277.77 Personnel orah Totals Subtotal ing 99 (to Exceed \$16,463.00 Expenses	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98 Task	188.79
Amount No cofessional Coon, Deb Ling Limits Labor Limit Remain k Amount Not i mbursable Travel (Non	t to Exceed \$3,277.77 Personnel orah Totals Subtotal ning 99 1 to Exceed \$16,463.00	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98 Task	188.79
Amount No rofessional Coon, Deb Ling Limits Labor Limit Remain k Amount Not s mbursable	t to Exceed \$3,277.77 Personnel oorah Totals Subtotal ning 99 (to Exceed \$16,463.00 Exceed \$16,463.00 Exceed \$16,463.00	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98 Task 32.55 1,077.55	188.79
Amount No cofessional Coon, Deb Ling Limits Labor Limit Remain k Amount Not s mbursable Travel (Non Mileage	t to Exceed \$3,277.77 Personnel oorah Totals Subtotal ning 99 (to Exceed \$16,463.00 Exceed \$16,463.00 Exceed \$16,463.00	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98 Task 32.55 1,077.55 214.24	188.79 \$188.79
Amount No cofessional Coon, Deb Ling Limits Labor Limit Remain k Amount Not s mbursable Travel (Non Mileage	t to Exceed \$3,277.77 Personnel borah Totals Subtotal aling 99 to Exceed \$16,463.00 Expenses - Meats/Lodging) roductions	Hours 2.25 2.25 2.6384 times 1.1 times Current 188.79 Expenses	Rate 28.91 65.05 171.63 Prior 0.00	Amount 65.05 65.05 171.63 188.79 To-Date 188.79 3,277.77 3,088.98 Task 32.55 1,077.55	188.79

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Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

Page 2

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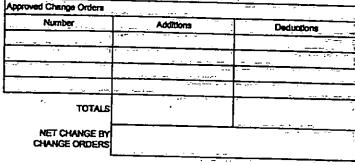
097403.00	Bradford, NH	- Bement Covere	d Bridge	Invol	ce 0063288
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		102101	0.00	•	
nina				-	
				5,533.66	
			Total ti	his Task	\$1,324.34
			Total thi	s Phase	\$14,821.75
			Total this	Involce	\$14,821.75
	Current	Prior	Total	Received	A/R Balance
2	14,821.75	193,006.28	207,828.03		14,821.75
			251		
	s ning ning	s ning Current	S 0.00 ning 1,324.34 ning Current Prior	Current Prior S 0.00 0.00 hing 1,324.34 0.00 hing Total to Total this Current Prior Total	Current Prior To-Date s 0.00 0.00 0.00 ning 9,805.00 9,805.00 1,324.34 0.00 1,324.34 ning 5,333.66 Total this Task Total this Phase Total this Involce Qurrent Prior Total Received

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

To (Owner): Town of Bradford	Application Period:	8/1/2020 - 8/31/2020	Application Data:
	From (Contractor):	Nell H. Daniels, Inc.	472J
Project: Proposed Rehabilitation of the Bernant Covered Bridge over the West Branch Warner River	Contract: Proposed Rehabilitation West Branch Warner River	of the Bement Covered Bridge over the	The first in the first of Assoc.
Dwiterit Contract No + N/A	Contractor's Project No.:	2018	Engineer's Project No.: 097403

APPLICATION FOR PAYMENT





1. ORIGINAL CONTRACT PRICE	\$1,269,450.00
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,209,450.00
(Column F on Progress Estimate)	\$ 125,355.95
a. LESS PREVIOUS PAYMENTS (Line 5 from prior Application)	
7. AROUNT DUE THIS APPLICATION	\$ 52,840.95
6. BALANCE TO FINISH	\$ 72,515.00
(Column G on Progress Estimate)	\$1,144,094.05

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CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) The to all Work, materials and equipment incorporated in said Work, or otherwise fisted in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encombrances (except such as are covered by a bond ecceptable to Owner indemnifying Owner significant any such Liens, security interest, or encombrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

estender 9. 2020 Date Subscribed and arrow to before me this Notary Public: My Commission expires: 00620-1

Payment of: 72.515.00 (Une 8 or other explanation of other emount) its recommended by: Hoyle, Tar 9/9/2020 sociates inc. (Engineer (Date) Payment of: (Line 6 or other - stach explanation of other amount) is approved by: (Owner) (Date) Approved by: Funding Agency (if applicable) (Data) 0 04-4909-3100

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			Second Contraction			•
Hoyle, 7	lanne	er en la companya de la compa	•	Len C-	2 EN 11 /0	
A SSOCIA	ates, Inc	•	A	洞里う	[*] INVC	JICE
~			- ANCER			
Karen Hambleton		میں میں میں میں میں میں میں میں میں میں میں		September 2	1 2020	
Town Administrator				Project No:	097403.00	
Town of Bradford 134 East Main Street				Invoice No:	0063435	
P.O. Box 436						
Bradford, NH 03221		•				
Bement Covered Bridge	2					
Bradford Center Road of NHDOT Bridge No. 140	ver West Brand	th Warner River				
Bradford, X-A002(772)		oject No. 23819				
Professional Service	s from August	9, 2020 to Sep	ember 5, 202	<u>0</u>	• •• •• •• •	
Phase70		onstruction Phase				
Task 01	с	1. Project Startup				
In Amount Not to Excee	ed \$14,374.83	•				
rofessional Personn	el					چا ن ت
Bicja, Josif		J	Hours		Amount	المتشقيمة المرابي المسرب لي
James, Sean -			16.50		860.31	DUU
	otals		16.75		876.41	
			2.6384 times	876.41	2,312.32	1 Vinish
c	ubtotal		1.1 times	2,312.32	2,543.55	
				:		2,543.55
illing Limits			urrent	Prior	To-Date	
Labor Limit		2,	543.55	3,377.40	5,920.95	;
Remaining					14,374.83	i
					8,453.88	
		<u>.</u>		Total t	his Task	\$2,543.55
sk 02	 (2).	Construction RPR	 Admin Service			
Amount Not to Exceed	\$129,226.46			•		
ofessional Personnel						
Dicin 1if			Hours	Rate	Amount	
Bicja, Josif Ripley, Joseph			14.50	52.14	756.03	
Welch, Katelyn			90.00	38.57	3,471.30	
Tota	als		23.25 127.75	29.48	685.41	
		2.	6384 times	4.912 74	4,912.74	
			1.1 times 1		12,961.77 14,257.95	•
	A					14,257.95
Sub	COLAI					
Sub Sase remit payme						

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INVOICE

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Karen Hambleton				September 21,	2020	
Town Administrat	or	1	-	Project No:	097403.00	
Town of Bradford				Invokce No:	0063435	
134 East Main Str	eet			2	4005455	•
P.O. Box 436						
Bradford, NH 032	221					
Bement Covered & Bradford Center R NHDOT Bridge No. Bradford, X-A002(Dad over West Br 140/144/NHDO	anch Warner River T Project No. 23819				
Professional Ser	vices from Aug	ust 9, 2020 to Sept	<u>mber 5, 202(</u>	2		
Phase	_70	Construction Phase				
Task	01	C1. Project Startup				
An Amount Not to	Exceed \$14,374.8					
Professional Pen	sonnei					
			Hours	Rate	Amount	
Bicja, Josif			16.50	52.14	860.31	
James, Sean			.25	(64.40)	16.10	
	Totals		16.75		876.41	
		2	l.6384 times	876.41	2,312.32	
•			1.1 times	2,312.32	2,543.55	
	Subtotal		-			2,543.55
Billing Limits		· a	urrent	Prior	To-Date	
Labor		2.	543.55	3,377.40	5,920.95	
Limit		-		-,	14,374.83	
Remaining					8,453.88	
					•	
	÷			Total th	is Task	\$2,543.55
Task	02	C2. Construction RPR	i			
An Amount Not to E	wreed \$129 226 d	CER CONSULUCION RAINY LA	Admin Services	1		
Professional Perso						
	76761					
Bicja, Josif			Hours	Rate	Amount	
Ripley, Joseph			14.50	52.14	756.03	
Welch, Katelyn			90.00	38.57	3,471.30	
WEIGH, NAUSIYII	Tabala		23.25	29.48	685.41	
	Totals	_	127.75		4,912.74	
		2.0		4,912.74	12,961.77	•
	Subtotal		1.1 times 1	2,961.77	14,257.95	
	34000201					14,257.95
Please remit pa	syment to:					

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

	097403.00	Bradford, I	(H - Bement Covere	d Bridge	Im	oice 0063435
Bliling Lim	lts		Current	Prior	To-Da	
Labor			14,257.95	12,212,24	26,470,1	
បក	łt		• • • • • •	/12 1	129,226.4	
Ren	naining				102,756.2	
				T =4=1	•	
				IOCAL	this Task	\$14,257.95
Task	03	C3. Project Ck				
An Amount N	ot to Exceed \$18,17.	1.94	/300UL			
Billing Llmit			C			,
Labor	-		Current	Prior	To-Dati	3
Limit			0.00	0.00	0.0	
	aining				18,171.94	ł
ING116	anany				18,171.94	,
				Total t	his Task	0.00
Task An Amount No	04 t to Exceed \$3,277.7	C4. Overall Pro	ect Management			
Billing Limits			-			
Lzbor	•		Current	Prior	To-Date	
Land			0.00	188.79	188.79	
					3,277.77	
Remal	emig				3,088.98	
					5,000.50	
	99	Expenses	·	Total th	-	0.00
ask n Amount Not elmbursable	to Exceed \$16,463.0 Expenses	Expenses 10		Total th	is Task — — — — — — —	0.00
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ask n Amount Not eimbursable Travel (Nor Mileage Printing/Rej Iling Limits Consultants	to Exceed \$16,463.0 Expenses n - Meats/Lodging) productions Subtotal	00	Current 0.00		21.35 807.30 31.71 860.36	
ask n Amount Not eimbursable Travel (Nor Mileage Printing/Rej liing Limits Consultants Limit	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00		Prior	is Task 21.35 807.30 31.71 860.36 To-Date 0.00	
ask n Amount Not elmbursable Travel (Nor Mileage Printing/Rej liing Limits Consultants Limit Remaini	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00	0.00	Prior	is Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00	
ask n Amount Not elmbursable Travel (Nor Mileage Printing/Rep Iling Limits Consultants Limit Remaini Expenses	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00		Prior	is Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00	
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ask n Amount Not elmbursable Travel (Nor Mileage Printing/Rep Iling Limits Consultants Limit Remaini Expenses	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00	0.00	Prior 0.00	21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00 2,184.70 6,658.00	
ask n Amount Not eimbursable Travel (Nor Mileage Printing/Rej Iling Limits Consultants Limit Remaini Expenses Limit	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00	0.00	Prior 0.00 1,324.34	ia Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00 2,184.70 6,658.00 4,473.30	860.36
ask n Amount Not eimbursable Travel (Nor Mileage Printing/Rej Iling Limits Consultants Limit Remaini Expenses Limit	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00	0.00 860.36	Prior 0.00	ia Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00 2,184.70 6,658.00 4,473.30	
ask n Amount Not eimbursable Travel (Nor Mileage Printing/Rej Iling Limits Consultants Limit Remaini Expenses Limit	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00	0.00	Prior 0.00 1,324.34	ia Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00 9,805.00 2,184.70 6,658.00 4,473.30 Task	860.36
ask n Amount Not elmbursable Travel (Nor Mileage Printing/Rej liling Limits Consultants Limit Remaini Expenses Limit Remaini	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	00 Current	0.00 860.36 Prior	Prior 0.00 1,324.34 Total this	ia Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00 9,805.00 2,184.70 6,658.00 4,473.30 Task	\$860.36 \$860.35 \$17,661.86
ask n Amount Not eimbursable Travel (Nor Mileage Printing/Rep Iling Limits Consultants Limit Remaini Expenses Limit Remaini	to Exceed \$16,463.0 Expenses n - Meals/Lodging) productions Subtotal	20	0.00 860.36	Prior 0.00 1,324_34 Total this Total this P	ia Task 21.35 807.30 31.71 860.36 To-Date 0.00 9,805.00 9,805.00 2,184.70 6,658.00 4,473.30 Task hase	\$860.36 \$860.36

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

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Page 2

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Project	097403.00		- Bement Covered	Bridge	Invoic	e 0063435
		- Iggelanning of a sec		Total this	Invoice	\$17,661.86
Billings to	Date	Current 17,661.86	Prior 207,828.03	Total 225,489,89	Received 207,828.03	A/R Balance 17,661.86

04-4909-3100



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Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

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		Condacto	a S Application	For Pa	ment No.	. <u> </u>
To (Owner): Town of Bradford		Application Period:	8/1/2020 - 8/30/	020	Application Date:	
	n of the Bement Covered Bridge over	From (Contractor):	Nell H. Daniels;	nc.	Vis (Engineer)	10/12/20
the West Branch Warner River Owner's Contract No.: N/A	n of the bement Covered Bridge over	Contract: Proposed Rel West Branch Warner R	while the Remont Course	Bridge over the		Hoyle, Tanner & Assoc.
CHILLI & CARMENT NO.: NVA		Contractor's Project No.	2018	· · · · · · · · ·		
APPLICATION FOR	PAYMENT		<u> </u>	1	Engineer's Project No.:	097403
Approved Change Orders		·				
Number	Additions	Deductions	1. ORIGINAL CONTRACT P	RICE	- 30-01-1 (0 4 6 6 2 1 1 2 30-0 4 4 6 6 6 6 7 6 6 7 6 6 7 6 6 7 6 6 7 7 11 7 7 6 6 7 11 7 7 6 6 7 5 7 6 6 7 5 5 6	S 4 240 470 a
· · · · · · · · · · · · · · · · · · ·	and a second	Cettodoris				a starts a start
· · · · · · · · · · · · · · · · · · ·			W CONNENT CONTRACTP	FLICE (Line 1 ± 2	1	
1			4. TOTAL COMPLETED AN	D STORED TO	DATE	1,269,450.0
			(Column F on Progress Es	វភានវត្ត)		-
and a star of the			5. AMOUNT ELIGIBLE TO	ATE (Line 4)	an man an a	242,308.4
TOTALS		· · · · · · · · · · · · · · · · · · ·	6. LESS PREVIOUS PAYM	ENTS (Line 5 fm	m prior Application)	242,308.4
		· · · ·	7. AMOUNT DUE THIS AP			. 125,355.9
NET CHANGE BY CHANGE ORDERS			8. BALANCE TO FINISH			\$ 116,952.5
			(Column G on Progress Es			
					الكان معاد المراجع عن المراجع التي المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع ا	\$ 1,027,141.5
CONTRACTOR'S CE	RTIFICATION					
The undersigned Contractor cert	tilles, to the best of its knowledge, the	following:	·			
 All previous progress payment 	ofe received form C		Рауп	ent of:	<u>s</u> 116,952.5	10
applied on account to discharge	Contractor's legitimate obligations inc	urred in connection with	ine Work covered by	i	(Line 8 or other - stoch explan	Non of other emount)
(2) Tills to all Work, materials in					Mac1 8:00	
Application for Payment, will pas	is to Owner at time of payment free an art covered by a bood acceptable to 6	rk, of otherwise listed in (Id clear of all Lisos, each	or covered by this	mmanded by:	Hove, Tance Ly societies, In	c. 10/12/2020
encumbrances (except such as a liens, security interest, or encur	and covered by a bond acceptable to C and covered by a bond acceptable to C abrancesh: and	wher indemnifying Own	they musicesta, and		(Engineer)	(Data)
3) All the Work covered by this	norances); and Application for Payment is in accordar		Payri	nt of:	. \$	
lefective.	There is a shire it is at accorden	ice with the Contract Doc	suments and is not		(Line 8 or other - attach explanation	tion of other amount)
10	•				- · ·	
Halls A	() a		. us spin	oved by:		
1900 DU	Ol October 15	. 2020			"(Owner)"	(Date)
By:	Date		. Appro	red by:		•
	inth 0.	11		•	Funding Agency (If applicable)	
Subscribed and swom to before	me this 12 day of OC	<u>tobu</u> 2021)		·	
	A. e Barris		1. A.			
Jur	ly C Darr	RLEIEO	10		210	\bigcirc ($[[A]$)
	.0)			5 4 5	
ly Commission expires:	21/21	NOTAR			490	
	21/21			മ	4 '	
		~UBL!	00620-1	0	4-4909-310	U U
			<u>.</u>			
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INVOICE

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Karen Hambleton		November 2,	2020	
Town Administrator		Project No:	097403.00	
Town of Bradford		Invoice No:	0063624	
134 East Main Street			0000021	
P.O. Box 436			`	
Bradford, NH 03221				
Bernent Covered Bridge Bradford Center Road over West Br NHDOT Bridge No. 140/144/NHDOT Bradford, X-A002(772)	Project No. 23819			
Professional Services from Sept	emper 6, 2020 to October 10, 21	20		
Phase 70	Construction Phase			
Task 01	C1. Project Startup			
An Amount Not to Exceed \$14,374.8	3			\bigtriangleup
Professional Personnel				$2 \sim$
	Hours	Rate	Amount	
Bicja, Jostf	37.00	54.23	2,006.51	
Curley, Griffin	15.00	25.00	375.00	∇
Totals	52.00		2,381.51	~ 10
	2.6384 times	2,381.51	6,283,38	\sim
	1.1 times	6,283.38	6,911,72	
Subtotal			• •	6,911.72
Billing Limits	Current	Prior	To-Date	
Labor	6,911.72	5,920.95	12,832.67	
Limit		5/520.55	14,374.83	
Remaining			1,542.16	•
		Total b	•	
	· · · · · · · · · · · · · · · · · · ·	rotariç	his Task	\$6,911.72
Task 02 C	2. Construction RPR/Admin Services			
An Amount Not to Exceed \$129,226.46				
Professional Personnel				
	Hours	Rate	Amount	•
Bicja, Josif	37.00	54.23	2,006.51	
Ripley, Joseph	66.25	40.11	2,657.29	
Welch, Katelyn	35.00	30.36	1,062.60	
Totals	138.25		5,726.40	
	2.6384 times _ 5	5,726.40	15,108.53	
Subtotal	1.1 times 15	5,108.53	16,619.38	
				16,619.38
Please remit payment to:				
Hoyle, Tanner & Associates, ir			•• •• •	

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	097403.00		, NH - Bement Cover	ed Bridge		voice 006362
Billing Limit	8	1960 N 1960	Current	Prior	To-Da	
Labor			16,619.38	26,470.19		
Limit			,,	20,470.13	43,089. 129,226.4	
Remaining						
					86,136.8	39
			•	Totai	this Task	\$16,619.38
Task	03					
	to Exceed \$18,17	C3. Project (1 94	JOSEOUT			
Billing Limits		2.27	. .	•		
Labor			Current	Prior	To-Dat	6
Limit			0.00	0.00	0.0	0
Remain	lina				18,171.9	4
NEIHOIT	any .				18,171.9	4
				Tatal f	this Task	0.00
						0.00
Task	04	C4. Overall Pr	oject Management			
An Amount Not (xx Exceed \$3,277.	77	g			
Billing Limits			Current	Prior	• - - •	•
Labor			0.00		To-Date	
Limit			0.00	188.79	188.79	
Remainli	ng				3 ₁ 277.77	
	-	÷.			3,088.98	
	•		•	Total th	is Task	0.00
Set		Expenses				
n Amount Not to	Exceed \$16,463.0	00				
n Amount Not to elmbursable E	Exceed \$16,463.0 xpenses	00				
elmbursable E: Travel (Non +	Exceed \$16,463.0	00			75 QA 1	11 .
n Amount Not to Leimbursable E	Exceed \$16,463.0 xpenses Meals/Lodging)	00			25.90 * 1 077 80	// ·
n Amount Not to elmbursable E: Travel (Non -	Exceed \$16,463.0 xpenses	00			1,077.80	
n Amount Not to elmbursable E: Travel (Non -	Exceed \$16,463.0 xpenses Meals/Lodging)	00	Current		1,077.80 1,103.70	1,103.70
n Amount Not to eimbursable E: Travel (Non - Mileage	Exceed \$16,463.0 xpenses Meals/Lodging)	00	Current	Prior	1,077.80 1,103.70 To-Date	1,103.70
n Amount Not to eimbursable E Travel (Non - Mileage	Exceed \$16,463.0 xpenses Meals/Lodging)	00	Current 0.00	Prior 0.00	1,077.80 1,103.70 To-Date 0.00	1,103.70
n Amount Not to eimbursable E: Travel (Non - Mileage Illing Limite Consultants Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	•		1,077.80 1,103.70 To-Date	1,103.70
In Amount Not to teimbursable E: Travel (Non - Mileage Illing Limite Consultants Limit Remaining	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00	1,103.70
In Amount Not to teimbursable E: Travel (Non - Mileage Ulling Limite Consultants Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	•		1,077.80 1,103.70 To-Date 0.00 9,805.00	1,103.70
n Amount Not to eimbursable E: Travel (Non - Mileage lling Limits Consultants Limit Remaining Expenses Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40 6,658.00	1,103.70
n Amount Not to eimbursable E: Travel (Non - Mileage Illing Limits Consultants Limit Remaining Expenses	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40	1,103.70
n Amount Not to eimbursable E: Travel (Non - Mileage lling Limits Consultants Limit Remaining Expenses Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00 2,184.70	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40 6,658.00 3,369.60	
n Amount Not to eimbursable E: Travel (Non - Mileage lling Limits Consultants Limit Remaining Expenses Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40 6,658.00 3,369.60	\$1,103.70
Illing Limits Consultants Limit Expenses Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00 2,184.70	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40 6,658.00 3,369.60 Task	
n Amount Not to Reimbursable E: Travel (Non - Mileage Uling Limits Consultants Limit Remaining Expenses Limit Remaining	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	Current	0.00	0.00 2,184.70 Total this Total this P	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40 6,658.00 3,369.60 Task	\$1,103.70 \$24,634.80
Illing Limits Consultants Limit Expenses Limit	Exceed \$16,463.(xpenses Meals/Lodging) Subtotal	00	0.00	0.00 2,184.70 Total this	1,077.80 1,103.70 To-Date 0.00 9,805.00 9,805.00 3,288.40 6,658.00 3,369.60 Task	\$1,103.70

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

Page 2

Project	097403.00	Bradford, NH	- Bernent Covered	Bridge	Invol	ce 0063624
	·•, <u> </u> ·			Total this	Involce	\$24,634.80
Billings to (Date	Current 24,634.80	Prior 225,489.89	Totai 250,124.69	Received 225,489.89	A/R Balance 24.634.80

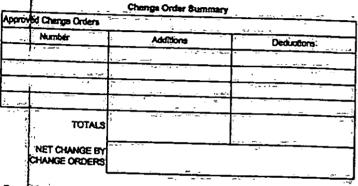
Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

Page 3

	Application Period: 1011 2000 4011	• • • • • • • • • • • • • • • • • • •
To (Outpert Town of Bradfand	Com (Contractor)	Application Date: 11/13/20
Project Proposed Rehabilitation of the Barnani Constraid Button men	Contract: Proposed Rehabilitation of the Bernent Covered Bridge over the West Branch Warner Date	Vis (Engineer) Hoylo, Tanner & Assoc.
	West Branch Warner River	
	Contended Durith Har	
	2018	Engineer's Project No.: 097403

00520-1

APPLICATION FOR PAYMENT



1. ORIGINAL CONTRACT POLOT	
1. ORIGINAL CONTRACT PRICE	\$1,269,450.00
2. Net change by Change Orders	\$ 0.00
CONTRACT PRICE (Line 1 + 2)	
4. TOTAL COMPLETED AND STORED TO DATE	\$ 1,269,450.00
(Column F on Progress Estimate)	•
5. AMOUNT ELIGIBLE TO DATE (Line 4)	\$
6. LESS PREVIOUS PAYMENTS (Line 5 from prior Application)	\$392,129.96
7. AMOUNT DUE THIS ADDU CATION	\$ 242,308,45
7. AMOUNT DUE THIS APPLICATION	\$ 149,821.51
(Column G ori Progress Estimate)	
	\$ 877,320.04

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097403

CONTRACTOR'S CERTIFICATION

The unpersigned Contractor certifies, to the best of its knowledge, the following:

(1) All gravious progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Tale to all Work, materials and equipment incorporated in said Work, or otherwise listed in or coverad by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumprances (stoopt such as an covered by a bond acceptable to Owner indemnitying Owner against any such Liens, accurity interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not

November 17, 2020 87 Date Subscribed and swom to before me this divor Norember Notary Public My Corbinission expires:

\$ 149	,821.51
	planation of other amount)
كليك فالأ	11/22/2020
(Engineer)	(Deto)
\$	
(Line 8 or other - stisch ex	planation of other amount)
(Owner)	(Date)
	(=)
Funding Agency (If application	ble) (Date)
AU-4	1909-3400
O^{\sim}	(0)
	(Line 8 or other - ettacher Hoyte, Tanner Still Clate (Engineer) * (Line 8 or other - atlach ex (Une 8 or other - atlach ex (Owner) Funding Agency (if applica



INVOICE

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Karen Hami	bleton			December 2 20	20	
Town Admir	nistrator			December 2, 20 Project No:		
Town of Bra	dford			Involca No:	097403.00	
134 East Ma	ain Street			TIMORCE INC:	0063787	
P.O. Box 43	6					
Bradford, NI	1 03221					
NHDOT Bridg Bradford, X-/	nter Road over Wi ge No. 140/144/N A002(772)	lest Branch Warner River NHDOT Project No. 23819				
<u> Professions</u>	I Services from	October 11, 2020 to November	<u>7, 20</u>	20		
Phase	70	Construction Phase				
Task	01	C1. Project Startup				
An Amount N	iot to Exceed \$14	,374.83				
Professiona	Personnel	·····				
	<u>.</u>	н	ours	Rate	Amount	,
Bicja, Jos	ជា		2.00	54.23	108.46	
Ryan, Dia	ine		.25	31.06	. 7.77	
	Totals		2.25		116.23	
		2.6384 tt	mes	116.23	306.66	
		1.1 t	mes	306.66	337.33	•
	Subtotz	ai				337.33
Billing Limits	5	Current		Prior		
Labor		337.33			To-Date	
Limit				12,832.67	13,170.00	•
Rema	ining				14,374.83	•
	2				1,204.83	
	•	•		Total this	s Task	\$337.33
Task					• • • • • • • • • •	
	to Exceed \$129,;	C2: Construction RPR/Admin Se	rvices		•	
Professional (220.70				
					_	
Bicla, Jostf		Hou		Rate	Amount	
Curley, Grif			.00	54.23	3,145.34	
Dustin, Pau			.50	25.00	237.50	
	•		.50	39.86	19.93	

Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

Project	097403.00	Bradford, NH - Bement Covere	d Bridge	Ілуою	e 0063787
Gelinas,		16.0	00 28.40	454.40	
Ripley, J		89.1		3,589.85	
Welch, J	•	7.0	0 30.36	212.52	
	Totals	. 180.5	60	7,659.54	
		2.6384 time	s 7,659.54	20,208.93	
	•	1.1 time	s 20,208.93	22,229.82	
	Subtotal			•	22,229.82
Billing Limit	be la	Current	Prior	To-Date	,
Labor		22,229.82	43,089.57		
Limit	:	~,223.02	-3,009.37	65,319.39	
Rem	aining			129,226.46	
	•			63,907.07	
			Total t	his Task	\$22,229.82
Task	03	C3. Project Closeout			
	t to Exceed \$18,17	.94			
Billing Limits	1	Current	Prior	To-Date	
Labor		0.00	0.00	0.00	•
Limit				18,171.94	
Remai	ining	/			
	ining	(T-A-1 A	18,171.94	
Remai		C4. Overall Project Management	Total th	18,171.94	0.00
Remai ask n Amount Not illing Limits		Current		18,171.94 Is Task — — — — — — — — To-Date	0.00
Remains and the second		7		18,171.94 Is Task — — — — — — — — — To-Date 188.79	0.00
Remai ask n Amount Not illing Limits Labor Limit	04 to Exceed \$3,277.7	7 Current		18,171.94 Is Task To-Date 188.79 3,277.77	0.00
Remains and the second	04 to Exceed \$3,277.7	7 Current		18,171.94 Is Task — — — — — — — — — To-Date 188.79	0.00
Remai ask n Amount Not illing Limits Labor Limit	04 to Exceed \$3,277.7	7 Current		18,171.94 Is Task To-Date 188.79 3,277.77 3,088.98	0.00
Remai ask n Amount Not illing Limits Labor Limit	04 to Exceed \$3,277.7	7 Current 0.00	Prior 188.79	18,171.94 Is Task To-Date 188.79 3,277.77 3,088.98	
Remains Remain	04 to Exceed \$3,277.7	7 Current 0.00 Expenses	Prior 188.79	18,171.94 Is Task To-Date 188.79 3,277.77 3,088.98	
Remain ask n Amount Not illing Limits Labor Limit Remain sk Amount Not i	04 to Exceed \$3,277.7	7 Current 0.00 Expenses	Prior 188.79	18,171.94 Is Task To-Date 188.79 3,277.77 3,088.98	
Remai ask n Amount Not liling Limits Labor Limit Remair sk Amount Not i	04 to Exceed \$3,277.7 ning 99 to Exceed \$16,463.0 Expenses	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task	
Remain ask n Amount Not Labor Limit Remain sk Amount Not (Imbursable Travel (Non	04 to Exceed \$3,277.7	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 	
Remain ask n Amount Not illing Limits Labor Limit Remain sk Amount Not (Imbursable Travel (Non Mileage	04 to Exceed \$3,277.7 ning 99 to Exceed \$16,463.0 Expenses - Meals/Lodging)	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 	
Remainant ask n Amount Not illing Limits Labor Limit Remain sk Amount Not (ilmbursable Travel (Non Mileage Postage/Shit	04 to Exceed \$3,277.7 ning 99 to Exceed \$16,463.0 Expenses - Meals/Lodging) oping	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 18.20 718.75 1.40 \checkmark	
Remains ask n Amount Not Labor Limit Remain sk Amount Not (Imbursable Travel (Non Mileage	04 to Exceed \$3,277.7 99 to Exceed \$16,463.0 Expenses - Meals/Lodging) pping roductions	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 18.20 718.75 √ 1.40 √ 1.50 √	
Remain ask n Amount Not illing Limits Labor Limit Remain Sk Amount Not i ilmbursable Travel (Non Mileage Postage/Shit Printing/Rep	04 to Exceed \$3,277.7 ning 99 to Exceed \$16,463.0 Expenses - Meals/Lodging) oping	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 18.20 718.75 1.40 \checkmark	
Remainant ask n Amount Not illing Limits Labor Limit Remain kanount Not (Imbursable) Travel (Non Mileage Postage/Shit Printing/Rep	04 to Exceed \$3,277.7 99 to Exceed \$16,463.0 Expenses - Meals/Lodging) pping roductions	7 Current 0.00 Expenses	Prior 188.79	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 18.20 718.75 √ 1.40 √ 1.50 √	0.00
Remainant ask n Amount Not ling Limits Labor Limit Remainant Sk Amount Not (Imbursable Travel (Non Mileage Postage/Shit Printing/Rep Ing Limits Consultants	04 to Exceed \$3,277.7 99 to Exceed \$16,463.0 Expenses - Meals/Lodging) pping roductions	7 Current 0.00 Expenses 0	Prior 188.79 Total thi	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 	0.00
Remainant ask n Amount Not illing Limits Labor Limit Remain kanount Not (Imbursable) Travel (Non Mileage Postage/Shit Printing/Rep	04 to Exceed \$3,277.7 ing 99 to Exceed \$16,463.0 Expenses - Meals/Lodging) pping roductions Subtotal	7 Current 0.00 Expenses 0	Prior 188.79 Total thi	18,171.94 is Task To-Date 188.79 3,277.77 3,088.98 s Task 	0.00

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

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Page 2

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Project	097403.00	Bradford, NH	- Bement Covere	d Bridge	Involc	0063787
Bøenses Limit Remaining		<u></u>	739.85	3,288.40	4,028.25 6,658.00 2,629.75	
	•			Total ti	nis Task	\$739.85
				Total this	Total this Phase	
Sillings to i	Date	Current 23,307.00	Prior 59,399.43	Total 82,706.43	Received 34,764.63	A/R Balance
		.,		, Total this I		\$23,307.00
lillings to C	Date	Current 23,307.00	Prior 250,124.69	Total 273,431.69	Received 225,489.89	A/R Balance 47,941.80

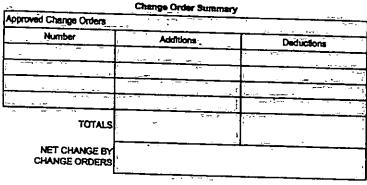
04-4909-3100

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101.

Page 3

· · ·	Application Period:		· · · · · · · · · · · · · · · · · · ·
To (Owner): Town of Bradford	Smm // - 11/30/20	Application Date:	12/16/20
Project: Proposed Reliabilitation of the Bernent Covered Bridge over		Via (Engineer)	Hoyle, Tanner & Assoc.
Church Country of the second s	West Branch Warner River		
Owner's Contract No.: N/A	Contractor's Project No.: 2018	Contract Data and the second	
• •		Engineer's Project No.:	097403

APPLICATION FOR PAYMENT



1. ORIGINAL CONTRACT PRICE	\$1,269,450.00
3. CURRENT CONTRACT PRICE (Line \$ ± 2) 4. TOTAL COMPLETED AND STORED TO DATE	\$0.00 \$1,269,450.00
(Column F on Progress Estimate)	\$460,366.56 \$460,566.56
6. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) 7. AMOUNT DUE THIS APPLICATION	\$
(Column G on Progress Estimate)	\$808,883,44

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimets obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) The to all Work, materials and equipment incorporated in asid Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner Indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

12/16/20 Bv: Deta Subscribed and sworn to before me this Notary Public: My Commission expires: RMON

Payment of:		68,436.60	
Is recommended by:		Broch explanation of Broch Strocheten, Inc.	12/17/2020
Payment of:		N	(Date)
is approved by:	(Line 8 or oth	er - attach explanation of	other amount)
Approved by:	(Owner)		(Date)
		xcy (# applicable)	(Date)
	04-1	409-31	00

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Hoyle, Tanr	Net Star			DICE
Karen Hambleton	North Well	January 4, 202	1	
Town Administrator	Wish Treat	Project No:	097403.00	
Town of Bradford		Invoice No:	0063934	,
134 East Main Street	\mathbf{V}^{*}			
P.O. Box 436				
Bradford, NH 03221				
Bement Covered Bridge Bradford Center Road over West B NHDOT Bridge No. 140/144/NHDO Bradford, X-A002(772)				
Professional Services from Nov	ember 82020 to December 12.	2020		
Phase 70	_Construction Phase			
Task 01	C1. Project Startup			
An Amount Not to Exceed \$14,374.				
Billing Limits	Current	5 -1	T- 0-4-	
		Prior	To-Date	
Labor	0.00	13,170.00	13,170.00	
Labor Limit		13,170.00	14,374.83	
Labor		13,170.00	• •	
Labor Limit			14,374.83	0.00
Labor Limit Remaining	0.00	Total ti	14,374.83 1,204.83	0.00
Labor Limit Remaining Jask 02	0.00 C2. Construction RPR/Admin Servic	Total ti	14,374.83 1,204.83	0.00
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226.	0.00 C2. Construction RPR/Admin Servic	Total ti	14,374.83 1,204.83	0.00
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226.	0.00 C2. Construction RPR/Admin Servic	Total ti	14,374.83 1,204.83	0.00
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226. rofessional Personnel	0.00 C2. Construction RPR/Admin Servic	Total ti	14,374.83 1,204.83	0.00
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226. rofessional Personnel Bicja, Josif	0.00 C2. Construction RPR/Admin Servic	Total ti 	14,374.83 1,204.83 his Task	
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226. rofessional Personnel Bicja, Josif James, Sean	0.00 C2. Construction RPR/Admin Servic .46 Hours	Total ti 	14,374.83 1,204.83 his Task	0.00
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226. rofessional Personnel Bicja, Josif James, Sean Ripley, Joseph	0.00 C2. Construction RPR/Admin Servic .46 Hours .85.00	Total ti 	14,374.83 1,204.83 his Task	
Labor Limit Remaining ask 02 In Amount Not to Exceed \$129,226. Irofessional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane	0.00 C2. Construction RPR/Admin Servic .46 Hours 85.00	Total ti es Rate 54.23	14,374.83 1,204.83 his Task Amount 4,609.55	
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226. rofessional Personnel Bicja, Josif James, Sean Ripley, Joseph	0.00 C2. Construction RPR/Admin Servic .46 Hours .85.00 .25 .175.75	Total ti es Rate 54.23 40.11 31.06	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68	
Labor Limit Remaining ask 02 In Amount Not to Exceed \$129,226. Irofessional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane	0.00 C2. Construction RPR/Admin Servic .46 Hours 85.00 .25 175.75 2.6384 times	Total ti es Rate 54.23 40.11 31.06 8,312.83	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77	0.00
Labor Limit Remaining Task 02 In Amount Not to Exceed \$129,226. Professional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane Totals	0.00 C2. Construction RPR/Admin Servic .46 Hours 85.00 .25 175.75 2.6384 times	Total ti es Rate 54.23 40.11 31.06	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83	0.00
Labor Limit Remaining Fask 02 In Amount Not to Exceed \$129,226. Professional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane	0.00 C2. Construction RPR/Admin Servic .46 Hours 85.00 .25 175.75 2.6384 times	Total ti es Rate 54.23 40.11 31.06 8,312.83	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83 21,932.57	0.00
Labor Limit Remaining Task 02 In Amount Not to Exceed \$129,226. Professional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane Totals Subtotal	0.00 C2. Construction RPR/Admin Servic .46 Hours 85.00 .25 175.75 2.6384 times	Total ti es Rate 54.23 40.11 31.06 8,312.83	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83 21,932.57 24,125.83	C TO LO
Labor Limit Remaining Fask 02 An Amount Not to Exceed \$129,226. Professional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane Totals	0.00 C2. Construction RPR/Admin Servic 46 B5.00 25 175.75 2.6384 times 1.1 times Current	Total ti es Rate 54.23 40.11 31.06 8,312.83 21,932.57 Prior	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date	C TO LO
Labor Limit Remaining Task 02 In Amount Not to Exceed \$129,226. Professional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane Totals Subtotal Illing Limits	0.00 C2. Construction RPR/Admin Servic 46 Hours 85.00 25 175.75 2.6384 times 1.1 times	Total ti es Rate 54.23 40.11 31.06 8,312.83 21,932.57	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22	C TO LO
Labor Limit Remaining ask 02 In Amount Not to Exceed \$129,226. Irofessional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane Totals Subtotal Iling Limits Labor	0.00 C2. Construction RPR/Admin Servic 46 Hours 85.00 25 175.75 2.6384 times 1.1 times Current	Total ti es Rate 54.23 40.11 31.06 8,312.83 21,932.57 Prior	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22 129,226.46	C TO LO
Labor Limit Remaining ask 02 n Amount Not to Exceed \$129,226. rofessional Personnel Bicja, Josif James, Sean Ripley, Joseph Ryan, Diane Totals Subtotal Iling Limits Labor Limit	0.00 C2. Construction RPR/Admin Servic 46 Hours 85.00 25 175.75 2.6384 times 1.1 times Current	Total ti es Rate 54.23 40.11 31.06 8,312.83 21,932.57 Prior	14,374.83 1,204.83 his Task Amount 4,609.55 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22 129,226.46 39,781.24	C TO LO

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INVOICE

Karen Hambleton Town Administrator		January 4, 202		
Town of Bradford		Project No:	097403.00	
134 East Main Street		Invoice No:	0063934	
P.O. Box 436				
Bradford, NH 03221				
Bement Covered Bridge Bradford Center Road ow NHDOT Bridge No. 140/1 Bradford, X-A002(772)	er West Branch Warner River 44/NHDOT Project No. 23819	21		
	rom November 8, 2020 to December 1	17 2020		
Phase 70	Construction Phase			
Task 01	C1. Project Startup			
An Amount Not to Exceed	\$14,374.83			
Billing Limits	Current	Prior	To-Date	
Labor	0.00	13.170.00		
Limit .		13,170.00	13,170.00 14,374.83	
Remaining			•	
•			1,204.83	
Fask 02 In Amount Not to Exceed s	C2. Construction RPR/Admin Ser		his Task 	0.0
	C2. Construction RPR/Admin Ser 129,226.46			0.0
In Amount Not to Exceed a	129,226.46 Hou	vices rs Rate		0.(
In Amount Not to Exceed a Professional Personnel Bicla, Josif	129,226.46 Hou 85.0	vices rs Rate		0.0
In Amount Not to Exceed s Professional Personnel Bicja, Josif James, Sean	129,226.46 Hou 85.0 2.5	vices Rate 00 54.23 50 66.33		0.0
An Amount Not to Exceed s Professional Personnel Bicla, Josif James, Sean Ripley, Joseph	129,226.46 Hou 85.0 2.5 88.0	vices rs Rate 00 57.21 66.33 00 40.11	Amount 4,609.55	0.(
An Amount Not to Exceed 4 Professional Personnel Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane	129,226.46 Hou 85.0 2.5 88.0 .2	vices Rate 00 53.33 00 40.11 53.1.06	Amount 4,609.55 165.83	0.0
An Amount Not to Exceed 4 Professional Personnel Bicla, Josif James, Sean Ripley, Joseph	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7	vices rs Rate 00 53.21 66.33 00 40.11 25 31.06 5	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83	0.0
An Amount Not to Exceed 4 Professional Personnel Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane	129,226.46 How 85.(2.5 88.0 .2 5 175.7 2.6384 time	vices Rate Rate 5133 66.33 66.33 40.11 15 31.06 5 8,312.83	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57	0.0
An Amount Not to Exceed 4 Professional Personnel Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane	129,226.46 How 85.0 2.5 88.0 .2 5 175.7 2.6384 time 1.1 time	vices rs Rate 00 53.21 66.33 00 40.11 25 31.06 5	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83	τ.
An Amount Not to Exceed 4 Professional Personnel Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane Total	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7 2.6384 time 1.1 time 5 1.1 time	vices Rate 0 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 1 1 1 1 5 1 1 1 1 1 1 1 1	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57 24,125.83	τ.
An Amount Not to Exceed 4 Professional Personnel Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane Total Subb	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7 2.6384 time 1.1 time otal Current	vices rs Rate 00 59.33 50 66.33 40.41 15 31.06 5 s 8,312.83 s 21,932.57 Prior	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57	0.(
An Amount Not to Exceed 4 Professional Personnol Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane Total Subb Iling Limits Labor	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7 2.6384 time 1.1 time 5 1.1 time	vices Rate 0 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 1 1 1 5 1 1 1 1 1 1 5 1 1 1 1 1 1 1 1	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22	τ.
An Amount Not to Exceed 4 Professional Personnol Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane Total Subb Iling Limits Labor	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7 2.6384 time 1.1 time otal Current	vices rs Rate 00 59.33 50 66.33 40.41 15 31.06 5 s 8,312.83 s 21,932.57 Prior	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22 129,226.46	τ.
An Amount Not to Exceed 4 Professional Personnol Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane Total Subb Iling Limits Labor	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7 2.6384 time 1.1 time otal Current	vices rs Rate 00 59.33 50 66.33 40.41 15 31.06 5 s 8,312.83 s 21,932.57 Prior	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22	τ.
An Amount Not to Exceed 4 Professional Personnol Bicla, Josif James, Sean Ripley, Joseph Ryan, Diane Total Subb Iling Limits Labor	129,226.46 Hou 85.(2.5 88.0 .2 5 175.7 2.6384 time 1.1 time otal Current	vices rs Rate 00 59.33 50 66.33 40.41 15 31.06 5 s 8,312.83 s 21,932.57 Prior	Amount 4,609.55 165.83 3,529.68 7.77 8,312.83 21,932.57 24,125.83 To-Date 89,445.22 129,226.46 39,781.24	τ.

Hoyle, Tanner & Associates, Inc. • 150 Dow Street • Manchester, New Hampshire 03101

Project	097403.00	Bradford	NH - Bement Cov	ered Bridge	In	voice 00	63934
An Amount i	Not to Exceed \$18,1	71.94					
Billing Limi	lts		Current	Prior	To-Da	**	
Labor			0.00	0.00			
Limi				0.00	18,171.9		
Ren	naining				18,171.9		
				Tata	Total this Task		
			_	1012).00
Task	04	C4. Overali f	Project Manageme	• • • • • • • • • • • • • • • • • • •			• - •
An Amount N	ot to Exceed \$3,277	1.77	2				
Billing Limit	2		Current	Prior	To-Dat	-	
Labor			0.00	188.79			
Limit				100.75	188.7 3,277.7	-	
Rema	sining				3,088.9		
				Tata	this Task		
		•		1002		0	.00
Task	99	Expenses					
In Amount No	t to Exceed \$16,463						
Reimbursable	e Expenses						
Travel (No	n - Meals/Lodging)				20.00	\checkmark	
Mileage					39.90 1,345.50	\checkmark	
	. Subtotal		•		1,385.40	· 1,385.4	
iliing Limits			Current	Prior			TU I
Consultants	5		0.00		To-Date		
Limit			0.00	0.00	0.00		
Remain	ning				9,805.00 9,805.00		
Expenses			1,385.40	4,028.25	5,413.65		
Limit			·	.,	6,658.00		
Remaining	ing				1,244.35		
				Total t	his Task	\$1,385.4	0
				Total thi	, Bhase		_
			·.	104101	a F11429	\$25,511.2	3
		Current	Prior	Tota!	Received	A/R Balance	5
lings to Date	l	25,511.23	82,706.43	108,217.66	82,706.43	25,511.2	
		\$1	Ŷ	Total this :	Invoice	\$25,511.2	8
			- .			<i>, 1</i>	
ngs to Date		Current 25,511.23	Prior 273,431.69	Total	Received	A/R Balance	
		エッノントム・エゴ	4/3/651.69	298,942.92	273,431.69	25,511.23	

Hoyle, Tanner & Associates, Inc. + 150 Dow Street + Manchester, New Hampshire 03101

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