



Victoria F. Sheehan
Commissioner

THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



William Cass, P.E.
Assistant Commissioner

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

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:

	<u>FY 2022</u>
04-96-96-962515-2945	
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.

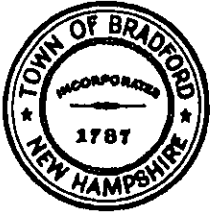
Total expenses incurred of \$710,333.09 will be charged against the designated project account number and reimbursement for costs shall be borne by the Federal National Historic Covered Bridge Preservation Program, \$501,114.43 (Federal funds) the State Bridge Aid Program, \$167,374.92 (State funds)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



OFFICE OF
SELECTMEN

TOWN OF BRADFORD

NEW HAMPSHIRE 03221



TELEPHONE
603 938-5900

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 Bement 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

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



INVOICE

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

August 22, 2017
Project No: 097403.00
Invoice No: 0058024

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	Total Earned	7,617.80		
		Previous Fee Billing	0.00		
		Current Fee Billing	7,617.80		
		Total Fee		7,617.80	
		Total this Phase		\$7,617.80	
		Total this Invoice		\$7,617.80	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	7,617.80	49,949.26	57,567.06	49,949.26	7,617.80

Please remit payment to:

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



INVOICE

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

September 18, 2017
Project No: 097403.00
Invoice No: 0058157

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 August 13, 2017 to September 9, 2017

Phase 30 Preliminary Design Phase
Lump Sum Amount of \$76,178.00

Fee

Total Fee	76,178.00				
Percent Complete	17.00	Total Earned	12,950.26		
		Previous Fee Billing	7,617.80		
		Current Fee Billing	5,332.46		
		Total Fee		5,332.46	
		Total this Phase		\$5,332.46	
		Total this Invoice		\$5,332.46	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	5,332.46	57,567.06	62,899.52	57,567.06	5,332.46

04-09-2017 3102
PAID

Please remit payment to:

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



INVOICE

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

October 20, 2017
Project No: 097403.00
Invoice No: 0058309

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

PAID

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

Phase 30 Preliminary Design Phase
Lump Sum Amount of \$76,178.00

Fee

Total Fee 76,178.00

Percent Complete

42.00 Total Earned

31,994.76

Previous Fee Billing

12,950.26

Current Fee Billing

19,044.50

Total Fee

19,044.50

Total this Phase

\$19,044.50

Total this Invoice

\$19,044.50

	Current	Prior	Total	Received	A/R Balance
Billings to Date	19,044.50	62,899.52	81,944.02	62,899.52	19,044.50

04-4909-3100

Please remit payment to:

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



INVOICE

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

November 21, 2017
Project No: 097403.00
Invoice No: 0058445

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 October 15, 2017 to November 11, 2017

Phase 30 Preliminary Design Phase
Lump Sum Amount of \$76,178.00

Fee

Total Fee 76,178.00

Percent Complete

49.00 Total Earned

37,327.22

Previous Fee Billing

31,994.76

Current Fee Billing

5,332.46

Total Fee

5,332.46

Total this Phase

\$5,332.46

Total this Invoice

\$5,332.46

Billings to Date

Current
5,332.46

Prior
81,944.02

PAID
Total
87,276.48

Received
81,944.02

A/R Balance
5,332.46

04-4909-3100

Please remit payment to:

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



INVOICE

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

December 28, 2017
Project No: 097403.00
Invoice No: 0058608

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 November 12, 2017 to December 16, 2017

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

Fee

Total Fee 88,985.00

Percent Complete

63.00

Total Earned

56,060.55

Previous Fee Billing

37,327.22

Current Fee Billing

18,733.33

Total Fee

18,733.33

Total this Phase

\$18,733.33

Total this Invoice

\$18,733.33

	Current	Prior	Total	Received	A/R Balance
Billings to Date	18,733.33	87,276.48	106,009.81	87,276.48	18,733.33

PAID

Please remit payment to:

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



INVOICE

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

January 26, 2018
Project No: 097403.00
Invoice No: 0058722

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 December 17, 2017 to January 13, 2018

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

Fee

Total Fee	88,985.00			
Percent Complete	80.00	Total Earned	71,188.00	
		Previous Fee Billing	56,060.55	
		Current Fee Billing	15,127.45	
		Total Fee		15,127.45
		Total this Phase		\$15,127.45
		Total this Invoice		\$15,127.45

	Current	Prior	Total	Received	A/R Balance
Billings to Date	15,127.45	106,009.81	121,137.26	106,009.81	15,127.45

PAID
04-4909-3100

Please remit payment to:

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



INVOICE

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

February 20, 2018
Project No: 097403.00
Invoice No: 0058826

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 January 14, 2018 to February 10, 2018

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

Fee

Total Fee	88,985.00				
Percent Complete	88.00	Total Earned	78,306.80		
		Previous Fee Billing	71,188.00		
		Current Fee Billing	7,118.80		
		Total Fee		7,118.80	
		Total this Phase		\$7,118.80	
		Total this Invoice		\$7,118.80	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	7,118.80	121,137.26	128,256.06	121,137.26	7,118.80

04-4909-3100
PAID

Please remit payment to:

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



INVOICE

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

March 19, 2018
Project No: 097403.00
Invoice No: 0058954

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 February 11, 2018 to March 10, 2018

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

Fee

Total Fee	88,985.00				
Percent Complete	90.00	Total Earned	80,086.50		
		Previous Fee Billing	78,306.80		
		Current Fee Billing	1,779.70		
		Total Fee		1,779.70	
		Total this Phase		\$1,779.70	
		Total this Invoice		\$1,779.70	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	1,779.70	128,256.06	130,035.76	128,256.06	1,779.70

PAID

04-4909-3100

Please remit payment to:

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



INVOICE

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

April 24, 2018
Project No: 097403.00
Invoice No: 0059102

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 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 Invoice		\$7,118.80	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	7,118.80	130,035.76	137,154.56	130,035.76	7,118.80

04-4904-3100

Please remit payment to:

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



INVOICE

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

May 21, 2018
Project No: 097403.00
Invoice No: 0059230

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 Preliminary Design Phase
Lump Sum Amount of \$88,985.00

Fee

Total Fee	88,985.00	
Percent Complete	100.00	Total Earned 88,985.00
		Previous Fee Billing 87,205.30
		Current Fee Billing 1,779.70
		Total Fee 1,779.70

Total this Phase \$1,779.70

Total this Invoice \$1,779.70

	Current	Prior	Total	Received	A/R Balance
Billings to Date	1,779.70	137,154.56	138,934.26	130,035.76	8,898.50

04-4989-3100

PAID

Please remit payment to:

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



INVOICE

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

November 21, 2018
Project No: 097403.00
Invoice No: 0060115

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 October 14, 2018 to November 10, 2018

Phase 40 Design Phase
A Lump Sum Amount of \$43,775.00

Fee

Total Fee	43,775.00		
Percent Complete	17.00	Total Earned	7,441.75
		Previous Fee Billing	0.00
		Current Fee Billing	7,441.75
		Total Fee	7,441.75
		Total this Phase	\$7,441.75

Phase 41 Right-of-Way
A Lump Sum Amount of \$2,159.00

Fee

Total Fee	2,159.00		
Percent Complete	100.00	Total Earned	2,159.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,159.00
		Total Fee	2,159.00
		Total this Phase	\$2,159.00

Phase 60 Bld Phase
A Lump Sum Amount of \$5,857.00

Fee

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0060115
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Total Fee	5,857.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

Total this Phase 0.00

Total this Invoice \$9,600.75

	Current	Prior	Total	Received	A/R Balance
Billings to Date	9,600.75	138,934.26	148,535.01	138,934.26	9,600.75

PAID 04-4909-3100

Please remit payment to:

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



INVOICE

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

December 26, 2018
Project No: 097403.00
Invoice No: 0060226

Cement 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 November 11, 2018 to December 15, 2018

Phase 40 Design Phase
A Lump Sum Amount of \$43,775.00

Fee

Total Fee 43,775.00

Percent Complete

58.00 Total Earned 25,389.50
Previous Fee Billing 7,441.75
Current Fee Billing 17,947.75
Total Fee 17,947.75

Total this Phase \$17,947.75

Phase 41 Right-of-Way
A Lump Sum Amount of \$2,159.00

Fee

Total Fee 2,159.00

Percent Complete

100.00 Total Earned 2,159.00
Previous Fee Billing 2,159.00
Current Fee Billing 0.00
Total Fee 0.00

Total this Phase 0.00

Phase 60 Bid Phase
A Lump Sum Amount of \$5,857.00

Fee

Please remit payment to:

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

2018

04-4909-3107

PAID

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0060226
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Total Fee	5,857.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$17,947.75

	Current	Prior	Total	Received	A/R Balance
Billings 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



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

WETLANDS PERMIT APPLICATION

Land Resources Management

Wetlands Bureau

Check the status of your application: www.des.nh.gov/onestop

Administrative Use Only	Administrative Use Only	Administrative Use Only	File No: Check No.: Address: Initials:
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1. REVIEW TIME:
Indicate your Review Time below. Refer to Guidance Document A for Instructions.

☒ Standard Review (Minimum, Minor or Major Impact) ☐ Expedited Review (Minimum Impact only)

2. PROJECT LOCATION:
Separate applications must be filed with each municipality that jurisdictional 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 ☐ NA STREAM WATERSHED SIZE: 31.9 sq. mi. ☐ NA

LOCATION COORDINATES (If known): 43.2641/ -71.9528 ☒ Latitude/Longitude ☐ UTM ☐ State Plane

3. PROJECT DESCRIPTION:
Provide a brief description of the project outlining the scope of work. Attach additional sheets as needed to provide a detailed explanation of your project. DO NOT reply "See Attached" in the space provided below.

The Bement Covered Bridge is located on Center Road spanning the West Branch Warner River in Bradford, NH, and was constructed in 1854. The bridge substructure, abutments and wingwalls are in overall poor condition.

The Town of Bradford is proposing full replacement of the north abutment with dry laid stone abutment, rehabilitation of the south abutment wingwalls to correct the wingwall bulges, and the construction of new concrete curbs. Beyond the replacement and rehabilitation of the abutments, the Town is also proposing superstructure rehabilitation that will have no impact on wetlands. The bridge is also proposed to be raised by approximately 6" in order for stormwater to drain away from the bridge deck. Approximately 230' of the roadway approaches will be repaved.

This project includes the following impacts: 490 square feet of permanent bank of perennial stream/river, 593 square feet of permanent bed of perennial stream/river, 894 square feet of temporary bank of perennial stream/river and 1162 square feet of temporary bed of perennial stream/river, for a total of 1083 square feet of permanent and 2056 square feet of temporary wetland impact.

4. SHORELINE FRONTAGE

☒ NA This lot has no shoreline frontage. SHORELINE FRONTAGE:
Shoreline frontage is calculated by determining the average of the distances of the actual natural navigable shoreline frontage and a straight line drawn between the property lines, both of which are measured at the normal high water line.

5. RELATED PERMITS, ENFORCEMENT, EMERGENCY AUTHORIZATION, SHORELAND, ALTERATION OF TERRAIN, ETC.

Shoreland PBN

6. NATURAL HERITAGE BUREAU & DESIGNATED RIVERS:
See the Instructions & Required Attachments document for instructions to complete a & b below.


a. Natural Heritage Bureau File ID: NHB 17- 0201.

b. ☐ Designated River the project is in X miles of: _____; and
date a copy of the application was sent to the Local River Management Advisory Committee: Month: ____ Day: ____ Year: ____

☒ NA

Permit Application - Valid until 1/1/2017

shoreland@des.nh.gov or (603) 271-2147NHDES Wetlands Bureau, 20 Hazen Drive, PO Box 85, Concord, NH 03302-0085
www.des.nh.gov

7. APPLICANT INFORMATION (Desired permit holder)			
LAST NAME, FIRST NAME, M.I.: Hambleton, Karen, Town Administrator			
TRUST / COMPANY NAME: Town of Bradford		MAILING ADDRESS: P.O. Box 436	
TOWN/CITY: Bradford		STATE: NH	ZIP CODE: 03221
EMAIL or FAX: administrator@bradfordnh.org		PHONE: 603-938-5900	
ELECTRONIC COMMUNICATION: By initialing here: <u>KH</u> , I hereby authorize NHDES to communicate all matters relative to this application electronically			
8. PROPERTY OWNER INFORMATION (If different than applicant)			
LAST NAME, FIRST NAME, M.I.:			
TRUST / COMPANY NAME:		MAILING ADDRESS:	
TOWN/CITY:		STATE:	ZIP CODE:
EMAIL or FAX:		PHONE:	
ELECTRONIC COMMUNICATION: By initialing here _____, I hereby authorize NHDES to communicate all matters relative to this application electronically			
9. AUTHORIZED AGENT INFORMATION			
LAST NAME, FIRST NAME, M.I.: Peace, Kimberly R		COMPANY NAME: Hoyte, Tanner & Associates, Inc.	
MAILING ADDRESS: 150 Dow Street			
TOWN/CITY: Manchester		STATE: NH	ZIP CODE: 03101
EMAIL or FAX: kpeace@hoytetanner.com		PHONE: 603-669-5555 ext. 151	
ELECTRONIC COMMUNICATION: By initialing here <u>KRP</u> , I hereby authorize NHDES to communicate all matters relative to this application electronically			
10. PROPERTY OWNER SIGNATURE:			
See the Instructions & Required Attachments document for clarification of the below statements			
By signing the application, I am certifying that:			
<ol style="list-style-type: none"> 1. I authorize the applicant and/or agent indicated on this form to act in my behalf in the processing of this application, and to furnish upon request, supplemental information in support of this permit application. 2. I have reviewed and submitted information & attachments outlined in the Instructions and Required Attachment document. 3. All abutters have been identified in accordance with RSA 482-A:3, I and Env-Wt 100-900. 4. I have read and provided the required information outlined in Env-Wt 302.04 for the applicable project type. 5. I have read and understand Env-Wt 302.03 and have chosen the least impacting alternative. 6. Any structure that I am proposing to repair/replace was either previously permitted by the Wetlands Bureau or would be considered grandfathered per Env-Wt 101.47. 7. I have submitted a Request for Project Review (RPR) Form (www.nh.gov/nhdhr/review) to the NH State Historic Preservation Officer (SHPO) at the NH Division of Historical Resources to identify the presence of historical/ archeological resources while coordinating with the lead federal agency for NHPA 106 compliance. 8. I authorize NHDES and the municipal conservation commission to inspect the site of the proposed project. 9. I have reviewed the information being submitted and that to the best of my knowledge the information is true and accurate. 10. I understand that the willful submission of falsified or misrepresented information to the New Hampshire Department of Environmental Services is a criminal act, which may result in legal action. 11. I am aware that the work I am proposing may require additional state, local or federal permits which I am responsible for obtaining. 			
 Property Owner Signature		Karen Hambleton Print name legibly	12/20/2017 Date

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 legibly

Date

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 be 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/city indicated below.

→ *Melissa Cloutier*

Town/City Clerk Signature

Melissa Cloutier

Print name legibly

Bradford

Town/City

12/20/2017

Date

DIRECTIONS FOR TOWN/CITY CLERK:

Per RSA 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 delivery.
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.

13. IMPACT AREA:

For each jurisdictional area that will be/has been impacted, provide square feet and, if applicable, linear feet of impact

Permanent: Impacts that will remain after the project is complete.Temporary: Impacts not intended to remain (and will be restored to pre-construction conditions) after the project is complete.

JURISDICTIONAL AREA	PERMANENT Sq. Ft. / Lin. Ft.	TEMPORARY Sq. Ft. / Lin. Ft.
Forested wetland	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Scrub-shrub wetland	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Emergent wetland	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Wet meadow	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Intermittent stream	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Perennial Stream / River	593 Sq. Ft. / <input type="checkbox"/> ATF	1162 Sq. Ft. / <input type="checkbox"/> ATF
Lake / Pond	/ <input type="checkbox"/> ATF	/ <input type="checkbox"/> ATF
Bank - Intermittent stream	/ <input type="checkbox"/> ATF	/ <input type="checkbox"/> ATF
Bank - Perennial stream / River	490 Sq. Ft. / 61 Lin. Ft. <input type="checkbox"/> ATF	894 Sq. Ft. / 20 Lin. Ft. <input type="checkbox"/> ATF
Bank - Lake / Pond	/ <input type="checkbox"/> ATF	/ <input type="checkbox"/> ATF
Tidal water	/ <input type="checkbox"/> ATF	/ <input type="checkbox"/> ATF
Salt marsh	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Sand dune	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Prime wetland	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Prime wetland buffer	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Undeveloped Tidal Buffer Zone (TBZ)	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Previously-developed upland in TBZ	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Docking - Lake / Pond	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Docking - River	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
Docking - Tidal Water	<input type="checkbox"/> ATF	<input type="checkbox"/> ATF
TOTAL	1083 Sq. Ft. /	2056 Sq. Ft. /

14. APPLICATION FEE: See the Instructions & Required Attachments document for further instruction☐ Minimum Impact Fee: Flat fee of \$ 200☒ Minor or Major Impact Fee: Calculate using the below table belowPermanent and Temporary (non-docking) 3139 sq. ft. X \$0.20 = \$ 627.80Temporary (seasonal) docking structure: sq. ft. X \$1.00 = \$Permanent docking structure: sq. ft. X \$2.00 = \$Projects proposing shoreline structures (including docks) add \$200 = \$Total = \$ 627.80The Application Fee is the above calculated Total or \$200, whichever is greater = \$ 627.80



INVOICE

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

January 24, 2019
Project No: 097403.00
Invoice No: 0060373

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 December 16, 2018 to January 12, 2019

Phase 40 Design Phase
A Lump Sum Amount of \$43,775.00

Fee	
Total Fee	43,775.00
Percent Complete	67.00
Total Earned	29,329.25
Previous Fee Billing	25,389.50
Current Fee Billing	3,939.75
Total Fee	3,939.75
Total this Phase	\$3,939.75

Phase 41 Right-of-Way
A Lump Sum Amount of \$2,159.00

Fee	
Total Fee	2,159.00
Percent Complete	100.00
Total Earned	2,159.00
Previous Fee Billing	2,159.00
Current Fee Billing	0.00
Total Fee	0.00
Total this Phase	0.00

PAID

Phase 60 Bid Phase
A Lump Sum Amount of \$5,857.00

Fee

Please remit payment to:

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

04-4509-3100

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0060373
Total Fee		5,857.00		
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$3,939.75

	Current	Prior	Total	Received	A/R Balance
Billings to Date	3,939.75	166,482.76	170,422.51	148,535.01	21,887.50

Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 160 Dow Street • Manchester, New Hampshire 03101



INVOICE

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

February 19, 2019
Project No: 097403.00
Invoice No: 0060467

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 January 13, 2019 to February 9, 2019

Phase 40 Design Phase

A Lump Sum Amount of \$43,775.00

Fee

Total Fee 43,775.00

Percent Complete

85.00

Total Earned

37,208.75

Previous Fee Billing

29,329.25

Current Fee Billing

7,879.50

Total Fee

7,879.50

Total this Phase

\$7,879.50

Phase 41 Right-of-Way

A Lump Sum Amount of \$2,159.00

Fee

Total Fee 2,159.00

Percent Complete

100.00

Total Earned

2,159.00

Previous Fee Billing

2,159.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 60 Bld Phase

A Lump Sum Amount of \$5,857.00

Fee

Total Fee 5,857.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0060467
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$7,879.50

04-4909-3100

	Current	Prior	Total	Received	A/R Balance
Billings to Date	7,879.50	170,422.51	178,302.01	170,422.51	7,879.50

PAID

Please remit payment to:

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



INVOICE

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

March 18, 2019
Project No: 097403.00
Invoice No: 0060562

Concrete 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 February 10, 2019 to March 9, 2019

Phase 40 Design Phase

A Lump Sum Amount of \$43,775.00

Fee

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

3,064.25

Total this Phase

\$3,064.25

Phase 41 Right-of-Way

A Lump Sum Amount of \$2,159.00

Fee

Total Fee 2,159.00

Percent Complete

100.00

Total Earned

2,159.00

Previous Fee Billing

2,159.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 60 Bid Phase

A Lump Sum Amount of \$5,857.00

Fee

Total Fee 5,857.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Please remit payment to:

Hoyle, Tanner & Associates, Inc. • 160 Dow Street • Manchester, New Hampshire 03101

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0060562
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$3,064.25

	Current	Prior	Total	Received	A/R Balance
Billings to Date	3,064.25	178,302.01	181,366.26	178,302.01	3,064.25

04-4909-3100

PAID

Please remit payment to:

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



INVOICE

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

December 30, 2019
Project No: 097403.00
Invoice No: 0062051

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 November 10, 2019 to December 14, 2019

Phase 40 Design Phase

A Lump Sum Amount of \$43,775.00

Fee

Total Fee 43,775.00

Percent Complete

93.0648

Total Earned

40,739.12

Previous Fee Billing

40,273.00

Current Fee Billing

466.12 -

Total Fee

466.12

Total this Phase

\$466.12

Phase 41 Right-of-Way

A Lump Sum Amount of \$2,159.00

Fee

Total Fee 2,159.00

Percent Complete

100.00

Total Earned

2,159.00

Previous Fee Billing

2,159.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 60 Bid Phase

A Lump Sum Amount of \$5,857.00

Fee

Total Fee 5,857.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Please remit payment to:

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

04-4909-3100
PAID

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0062051
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$466.12

	Current	Prior	Total	Received	A/R Balance
Billings to Date	466.12	181,366.26	181,832.38	181,366.26	466.12

Please remit payment to:

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



INVOICE

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

April 13, 2020
Project No: 097403.00
Invoice No: 0062603

Cement 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 December 15, 2019 to April 4, 2020~~

Phase 40 Design Phase

A Lump Sum Amount of \$43,775.00

Fee

Total Fee 43,775.00

Percent Complete

100.00

Total Earned

43,775.00

Previous Fee Billing

40,739.12

Current Fee Billing

3,035.88

Total Fee

3,035.88

Total this Phase

\$3,035.88

04-4909-3100

PAID

Phase 41 Right-of-Way

A Lump Sum Amount of \$2,159.00

Fee

Total Fee 2,159.00

Percent Complete

100.00

Total Earned

2,159.00

Previous Fee Billing

2,159.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 60 Bid Phase

A Lump Sum Amount of \$5,857.00

Fee

Total Fee 5,857.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Current Fee Billing

0.00

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge			Invoice	0062603
Total Fee						0.00
Total this Phase						0.00
Total this Invoice						\$3,035.88
Billings to Date	Current	Prior	Total	Received	A/R Balance	
	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



INVOICE

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

June 17, 2020
Project No: 097403.00
Invoice No: 0062922

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 May 10, 2020 to June 6, 2020

Phase 40 Design Phase

A Lump Sum Amount of \$43,775.00

Fee

Total Fee 43,775.00

Percent Complete

100.00

Total Earned

43,775.00

Previous Fee Billing

43,775.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 41 Right-of-Way

A Lump Sum Amount of \$2,159.00

Fee

Total Fee 2,159.00

Percent Complete

100.00

Total Earned

2,159.00

Previous Fee Billing

2,159.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 60 Bid Phase

A Lump Sum Amount of \$5,857.00

Fee

Total Fee 5,857.00

Percent Complete

100.00

Total Earned

5,857.00

Previous Fee Billing

0.00

Current Fee Billing

5,857.00

Please remit payment to:

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

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

04-4909-3100

Please remit payment to:

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



603-927-4028

INTERTOWN RECORD
PO Box 162
North Sutton, NH 03260
www.intertownrecord.com

Invoice

Bill To:

Town of Bradford
PO Box 436
Bradford, NH 03221

Date	Due Date	Invoice
05/31/20	06/20/20	21133

Date	Item	Description	Quantity	Rate	Amount
05/05/20	Town Rate	Legal/Public Notice-Advertisement for Bids	18	9.00	162.00
05/19/20	Town Rate	Legal/Public Notice-Help Wanted, fire chief	12	9.00	108.00
05/26/20	Town Rate	Legal/Public Notice-ZBA 6/3 hearing	8	9.00	72.00
<p>04-4909-3100 \$162.00 01-4220-6000 \$108.00 01-4191-6003 \$72.00</p> <p>PAID</p>					
Thank you for supporting the local news!				This month's total:	\$342.00

Pay Online:

OR call with your credit card number

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

VENDOR: 62 - Intertown Record

06/08/2020

000034647

PO #	Invoice #	Reference	Inv Date	Invoice Amt	Disc Amt	Payment Amt
	21133	62-Intertown Record	5/31/20	342.00	0.00	342.00
Check 000034647 - Total All Invoices: \$342.00				\$342.00	\$0.00	\$342.00

Town of Bradford.



INVOICE

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

July 22, 2020
Project No: 097403.00
Invoice No: 0063115

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 June 22, 2020 to July 11, 2020

Phase 70 Construction Phase
Task 01 C1: Project Startup

An Amount Not to Exceed \$14,374.83

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	5.50	52.14	286.77
Peace, Kimberly	2.50	45.39	113.48
Ripley, Joseph	10.00	38.57	385.70
Totals	18.00		785.95
	2.6384 times	785.95	2,073.65
	1.1 times	2,073.65	2,281.02

Subtotal

2,281.02

Billing Limits

	Current	Prior	To-Date
Labor	2,281.02	0.00	2,281.02
Limit			14,374.83
Remaining			12,093.81

Total this Task \$2,281.02

Task 02 C2. Construction RPR/Admin Services

An Amount Not to Exceed \$129,226.46

Billing Limits

	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			129,226.46
Remaining			129,226.46

Total this Task 0.00

Task 03 C3. Project Closeout

An Amount Not to Exceed \$18,171.94

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0063115
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Billing Limits	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			18,171.94
Remaining			18,171.94
Total this Task			0.00

Task 04 C4. Overall Project Management
An Amount Not to Exceed \$3,277.77

Billing Limits	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			3,277.77
Remaining			3,277.77
Total this Task			0.00

Task 99 Expenses
An Amount Not to Exceed \$16,463.00

Billing Limits	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Limit			9,805.00
Remaining			9,805.00
Expenses	0.00	0.00	0.00
Limit			6,658.00
Remaining			6,658.00
Total this Task			0.00

Total this Phase \$2,281.02

Total this Invoice \$2,281.02

04-4909-3100

Billings to Date	Current	Prior	Total	Received	A/R Balance
	2,281.02	190,725.26	193,006.28	190,725.26	2,281.02

PAID

Please remit payment to:

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

Ascutney, VT 05030-0246

•

To (Owner): Town of Bradford	Application Period: 7/6/2020 - 7/31/2020	Application Date: 8/20/20
Project: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	From (Contractor): Neil H. Daniels, Inc.	Via (Engineer) Hoyle, Tanner & Assoc.
Owner's Contract No.: N/A	Contract: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	
	Contractor's Project No.: 2018	Engineer's Project No.: 097403

APPLICATION FOR PAYMENT

Change Order Summary

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

- | | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT PRICE | \$ | 1,269,450.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2) | \$ | 1,269,450.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) | \$ | 52,840.95 |
| 5. AMOUNT ELIGIBLE TO DATE (Line 4) | \$ | 52,840.95 |
| 6. LESS PREVIOUS PAYMENTS (Line 5 from prior Application) | \$ | 0.00 |
| 7. AMOUNT DUE THIS APPLICATION | \$ | 52,840.95 |
| 8. BALANCE TO FINISH
(Column G on Progress Estimate) | \$ | 218,609.05 |
- 04-4909-3100

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) Title to all Work, materials and equipment incorporated in said 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.

Payment of: \$ 52,840.95
(Line 8 or other - attach explanation of other amount)

Is recommended by: Hoyte, Tanner & Associates, Inc. 8/24/2020
(Engineer) (Date)

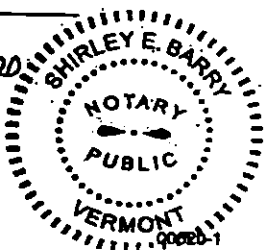
Payment of: \$
(Line 8 or other - attach explanation of other amount)

Is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

By: Matt Belden Date: 8/20/20

Subscribed and sworn to before me this 20th day of August, 2020
Notary Public: Shirley E Barry
My Commission expires: 1/31/24





INVOICE

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

August 25, 2020
Project No: 097403.00
Invoice No: 0063288

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 12, 2020 to August 8, 2020

Phase 70 Construction Phase
Task 01 C1. Project Startup

An Amount Not to Exceed \$14,374.83

Professional Personnel

	Hours	Rate	Amount
Akerley, Donna	3.00	32.24	96.72
Bicja, Jostf	1.00	52.14	52.14
Coon, Deborah	1.00	28.91	28.91
Curley, Griffin	8.00	25.00	200.00
Totals	13.00		377.77
	2.6384 times	377.77	996.71
	1.1 times	996.71	1,096.38

Subtotal

1,096.38

Billing Limits

	Current	Prior	To-Date
Labor	1,096.38	2,281.02	3,377.40
Limit			14,374.83
Remaining			10,997.43

Total this Task \$1,096.38

Task 02 C2. Construction RPR/Admin Services

An Amount Not to Exceed \$129,226.46

Professional Personnel

	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
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Welch, Katelyn	15.50	29.48	456.94
Totals	112.75		4,207.87
	2.6384 times	4,207.87	11,102.04
	1.1 times	11,102.04	12,212.24
Subtotal			12,212.24

Billing Limits	Current	Prior	To-Date
Labor	12,212.24	0.00	12,212.24
Limit			129,226.46
Remaining			117,014.22
Total this Task			\$12,212.24

Task 03 C3. Project Closeout
An Amount Not to Exceed \$18,171.94

Billing Limits	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			18,171.94
Remaining			18,171.94
Total this Task			0.00

Task 04 C4. Overall Project Management
An Amount Not to Exceed \$3,277.77

Professional Personnel

Coon, Deborah	Hours	Rate	Amount
	2.25	28.91	65.05
Totals	2.25		65.05
	2.6384 times	65.05	171.63
	1.1 times	171.63	188.79
Subtotal			188.79

Billing Limits	Current	Prior	To-Date
Labor	188.79	0.00	188.79
Limit			3,277.77
Remaining			3,088.98
Total this Task			\$188.79

Task 99 Expenses
An Amount Not to Exceed \$16,463.00

Reimbursable Expenses

Travel (Non - Meals/Lodging)	32.55
Mileage	1,077.55
Printing/Reproductions	214.24
Subtotal	1,324.34

32.55 ✓
1,077.55 ✓
214.24 ✓
1,324.34

1,324.34

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
Billing Limits		Current	Prior	To-Date		
Consultants		0.00	0.00	0.00		
Limit				9,805.00		
Remaining				9,805.00		
Expenses		1,324.34	0.00	1,324.34		
Limit				6,658.00		
Remaining				5,333.66		
				Total this Task		\$1,324.34
				Total this Phase		\$14,821.75
				Total this Invoice		\$14,821.75
Billings to Date		Current	Prior	Total	Received	A/R Balance
		14,821.75	193,006.28	207,828.03	193,006.28	14,821.75

Please remit payment to:

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

Contractor's Application For Payment No.

2

To (Owner): Town of Bradford	Application Period: 8/1/2020 - 8/31/2020	Application Date: 9/9/20
Project: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	From (Contractor): Neil H. Daniels, Inc.	Via (Engineer): Hoyle, Tanner & Assoc.
Owner's Contract No.: N/A	Contract: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	
	Contractor's Project No.: 2018	Engineer's Project No.: 097403

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$ 1,269,450.00
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,269,450.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 125,355.85
5. AMOUNT ELIGIBLE TO DATE (Line 4)	\$ 125,355.85
6. LESS PREVIOUS PAYMENTS (Line 5 from prior Application)	\$ 52,840.85
7. AMOUNT DUE THIS APPLICATION	\$ 72,515.00
8. BALANCE TO FINISH (Column G on Progress Estimate)	\$ 1,144,094.05

CONTRACTOR'S CERTIFICATION

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

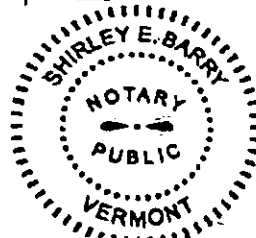
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said 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.

Neil H. Daniels

September 9, 2020

By: _____ Date: _____
 Subscribed and sworn to before me this 9th day of September 2020

Notary Public: *Shirley E. Barry*
 My Commission expires: 1/31/21



00620-1

Payment of:	\$ 72,515.00
	(Line 8 or other - attach explanation of other amount)
Is recommended by:	<i>Hoyle, Tanner & Associates Inc.</i> 9/9/2020
	(Engineer) (Date)
Payment of:	\$
	(Line 6 or other - attach explanation of other amount)
Is approved by:	_____ (Date)
	(Owner)
Approved by:	_____ (Date)
	Funding Agency (if applicable)

04-4909-3100 PAID

Hoyle, Tanner & Associates, Inc.

INVOICE

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

September 21, 2020

Project No: 097403.00

Invoice No: 0063435

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 August 9, 2020 to September 5, 2020

Phase 70 Construction Phase
Task 01 C1. Project Startup

An Amount Not to Exceed \$14,374.83

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	16.50	52.14	860.31
James, Sean			
Totals	16.75		876.41
	2.6384 times	876.41	2,312.32
	1.1 times	2,312.32	2,543.55

Subtotal

2,543.55

Billing Limits

	Current	Prior	To-Date
Labor	2,543.55	3,377.40	5,920.95
Limit			14,374.83
Remaining			8,453.88

Total this Task \$2,543.55

Task 02 C2. Construction RPR/Admin Services

An Amount Not to Exceed \$129,226.46

Professional Personnel

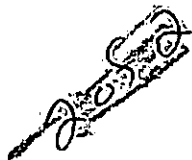
	Hours	Rate	Amount
Bicja, Josif	14.50	52.14	756.03
Ripley, Joseph	90.00	38.57	3,471.30
Welch, Katelyn	23.25	29.48	685.41
Totals	127.75		4,912.74
	2.6384 times	4,912.74	12,961.77
	1.1 times	12,961.77	14,257.95

Subtotal

14,257.95

Please remit payment to:

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



INVOICE

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

September 21, 2020

Project No: 097403.00

Invoice No: 0063435

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 August 9, 2020 to September 5, 2020

Phase 70 Construction Phase
Task 01 C1. Project Startup

An Amount Not to Exceed \$14,374.83

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	16.50	52.14	860.31
James, Sean	.25	64.40	16.10
Totals	16.75		876.41
	2.6384 times	876.41	2,312.32
	1.1 times	2,312.32	2,543.55

Subtotal

2,543.55

Billing Limits

	Current	Prior	To-Date
Labor	2,543.55	3,377.40	5,920.95
Limit			14,374.83
Remaining			8,453.88

Total this Task

\$2,543.55

Task 02 C2. Construction RPR/Admin Services

An Amount Not to Exceed \$129,226.46

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	14.50	52.14	756.03
Ripley, Joseph	90.00	38.57	3,471.30
Welch, Katelyn	23.25	29.48	685.41
Totals	127.75		4,912.74
	2.6384 times	4,912.74	12,961.77
	1.1 times	12,961.77	14,257.95

Subtotal

14,257.95

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0063435
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Billing Limits	Current	Prior	To-Date	
Labor	14,257.95	12,212.24	26,470.19	
Limit			129,226.46	
Remaining			102,756.27	
Total this Task				\$14,257.95

Task 03 C3. Project Closeout
 An Amount Not to Exceed \$18,171.94

Billing Limits	Current	Prior	To-Date	
Labor	0.00	0.00	0.00	
Limit			18,171.94	
Remaining			18,171.94	
Total this Task				0.00

Task 04 C4. Overall Project Management
 An Amount Not to Exceed \$3,277.77

Billing Limits	Current	Prior	To-Date	
Labor	0.00	188.79	188.79	
Limit			3,277.77	
Remaining			3,088.98	
Total this Task				0.00

Task 99 Expenses
 An Amount Not to Exceed \$16,463.00

Reimbursable Expenses				
Travel (Non - Meals/Lodging)				21.35
Mileage				807.30
Printing/Reproductions				31.71
Subtotal			860.36	860.36

Billing Limits	Current	Prior	To-Date	
Consultants	0.00	0.00	0.00	
Limit			9,805.00	
Remaining			9,805.00	
Expenses	860.36	1,324.34	2,184.70	
Limit			6,658.00	
Remaining			4,473.30	
Total this Task				\$860.36

Total this Phase \$17,661.86

Billings to Date	Current	Prior	Total	Received	A/R Balance
	17,661.86	17,102.77	34,764.63	17,102.77	17,661.86

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0063435
Total this Invoice			\$17,661.86	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	17,661.86	207,828.03	225,489.89	207,828.03	17,661.86

04-4909-3100

PAID

Please remit payment to:

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

Contractor's Application For Payment No.

3

To (Owner): Town of Bradford	Application Period: 8/1/2020 - 8/30/2020	Application Date: 10/12/20
Project: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	From (Contractor): Neil H. Daniels, Inc.	Via (Engineer): Hoyte, Tanner & Assoc.
Owner's Contract No.: N/A	Contract: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	
	Contractor's Project No.: 2018	Engineer's Project No.: 097403

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$ 1,269,450.00
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,269,450.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 242,308.45
5. AMOUNT ELIGIBLE TO DATE (Line 4)	\$ 242,308.45
6. LESS PREVIOUS PAYMENTS (Line 5 from prior Application)	\$ 125,355.95
7. AMOUNT DUE THIS APPLICATION	\$ 116,952.50
8. BALANCE TO FINISH (Column G on Progress Estimate)	\$ 1,027,141.55

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) Title to all Work, materials and equipment incorporated in said 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.

Matthew Belden

October 13, 2020

By:

Date

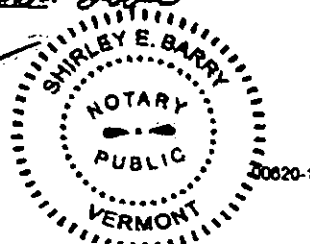
Subscribed and sworn to before me this 12th day of October 2020

Notary Public:

Shirley E. Barry

My Commission expires:

1/31/21



Payment of:	\$ 116,952.50	(Line 8 or other - attach explanation of other amount)
is recommended by:	<i>Matthew Belden</i> Hoyte, Tanner & Associates, Inc. (Engineer)	10/12/2020 (Date)
Payment of:	\$	(Line 8 or other - attach explanation of other amount)
is approved by:		(Owner) (Date)
Approved by:		Funding Agency (if applicable) (Date)

04-4509-3100

PAID

Hoyle, Tanner & Associates, Inc.

INVOICE

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

November 2, 2020
Project No: 097403.00
Invoice No: 0063624

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 September 6, 2020 to October 10, 2020

Phase 70 Construction Phase
Task 01 C1. Project Startup

An Amount Not to Exceed \$14,374.83

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	37.00	54.23	2,006.51
Curley, Griffin	15.00	25.00	375.00
Totals	52.00		2,381.51
	2.6384 times	2,381.51	6,283.38
	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			14,374.83
Remaining			1,542.16

Total this Task

\$6,911.72

Task 02 C2. 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	5,726.40	15,108.53
	1.1 times	15,108.53	16,619.38

Subtotal

16,619.38

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0063624
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Billing Limits	Current	Prior	To-Date	
Labor	16,619.38	26,470.19	43,089.57	
Limit			129,226.46	
Remaining			86,136.89	
Total this Task			\$16,619.38	

Task 03 C3. Project Closeout

An Amount Not to Exceed \$18,171.94

Billing Limits	Current	Prior	To-Date	
Labor	0.00	0.00	0.00	
Limit			18,171.94	
Remaining			18,171.94	
Total this Task			0.00	

Task 04 C4. Overall Project Management

An Amount Not to Exceed \$3,277.77

Billing Limits	Current	Prior	To-Date	
Labor	0.00	188.79	188.79	
Limit			3,277.77	
Remaining			3,088.98	
Total this Task			0.00	

Task 99 Expenses

An Amount Not to Exceed \$16,463.00

Reimbursable Expenses

Travel (Non - Meals/Lodging)

Mileage

Subtotal

25.90
1,077.80
1,103.70

1,103.70

Billing Limits	Current	Prior	To-Date	
Consultants	0.00	0.00	0.00	
Limit			9,805.00	
Remaining			9,805.00	
Expenses	1,103.70	2,184.70	3,288.40	
Limit			6,658.00	
Remaining			3,369.60	
Total this Task			\$1,103.70	

Total this Phase \$24,634.80

Billings to Date	Current	Prior	Total	Received	A/R Balance
	24,634.80	34,764.63	59,399.43	34,764.63	24,634.80

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0063624
Total this Invoice			\$24,634.80	

	Current	Prior	Total	Received	A/R Balance
Billings to Date	24,634.80	225,489.89	250,124.69	225,489.89	24,634.80

Please remit payment to:

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

1

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)	\$	1,269,450.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	392,129.96
5. AMOUNT ELIGIBLE TO DATE (Line 4)	\$	392,129.96
6. LESS PREVIOUS PAYMENTS (Line 5 from prior Application)	\$	242,308.45
7. AMOUNT DUE THIS APPLICATION	\$	149,821.51
8. BALANCE TO FINISH (Column G on Progress Estimate)	\$	877,320.04

04-4909-3100
PAID



INVOICE

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

December 2, 2020
Project No: 097403.00
Invoice No: 0063787

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 October 11, 2020 to November 7, 2020

Phase 70 Construction Phase
Task 01 C1. Project Startup

An Amount Not to Exceed \$14,374.83

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	2.00	54.23	108.46
Ryan, Diane	.25	31.06	7.77
Totals	2.25		116.23
	2.6384 times	116.23	306.66
	1.1 times	306.66	337.33
Subtotal			337.33
Billing Limits	Current	Prior	To-Date
Labor	337.33	12,832.67	13,170.00
Limit			14,374.83
Remaining			1,204.83
Total this Task			\$337.33

Task 02 C2: Construction RPR/Admin Services

An Amount Not to Exceed \$129,226.46

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	58.00	54.23	3,145.34
Curley, Griffin	9.50	25.00	237.50
Dustin, Paul	.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 Covered Bridge		Invoice	0063787
Gellinas, Travis		16.00	28.40	454.40	
Ripley, Joseph		89.50	40.11	3,589.85	
Welch, Katelyn		7.00	30.36	212.52	
Totals		180.50		7,659.54	
		2.6384 times	7,659.54	20,208.93	
		1.1 times	20,208.93	22,229.82	
Subtotal					22,229.82

Billing Limits	Current	Prior	To-Date	
Labor	22,229.82	43,089.57	65,319.39	
Limit			129,226.46	
Remaining			63,907.07	
Total this Task				\$22,229.82

Task	03	C3. Project Closeout		
An Amount Not to Exceed \$18,171.94				
Billing Limits				
Labor	Current	Prior	To-Date	
Limit	0.00	0.00	0.00	
Remaining			18,171.94	
			18,171.94	
		Total this Task		0.00

Task	04	C4. Overall Project Management		
An Amount Not to Exceed \$3,277.77				
Billing Limits		Current	Prior	To-Date
Labor		0.00	188.79	188.79
Limit				3,277.77
Remaining				3,088.98
			Total this Task	0.00

Task	99	Expenses			
An Amount Not to Exceed \$16,463.00					
Reimbursable Expenses					
Travel (Non - Meals/Lodging)			18.20		✓
Mileage			718.75		✓
Postage/Shpping			1.40		✓
Printing/Reproductions			1.50		✓
Subtotal			739.85		739.85
Billing Limits					
Consultants	Current	Prior	To-Date		
Limit	0.00	0.00	0.00		
Remaining			9,805.00		
			9,805.00		

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge		Invoice	0063787
Expenses		739.85	3,288.40	4,028.25	
Limit				6,658.00	
Remaining				2,629.75	
Total this Task					\$739.85
Total this Phase					\$23,307.00

Billings to Date	Current	Prior	Total	Received	A/R Balance
	23,307.00	59,399.43	82,706.43	34,764.63	47,941.80
			Total this Invoice		\$23,307.00

Billings to Date	Current	Prior	Total	Received	A/R Balance
	23,307.00	250,124.69	273,431.69	225,489.89	47,941.80

04-4909-3100

Please remit payment to:

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

Contractor's Application For Payment No.

5

To (Owner): Town of Bradford	Application Period: 11/01/20 - 11/30/20	Application Date: 12/18/20
Project: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	From (Contractor): Neil H. Daniels, Inc.	Via (Engineer) Hoyle, Tanner & Assoc.
Owner's Contract No.: N/A	Contract: Proposed Rehabilitation of the Bement Covered Bridge over the West Branch Warner River	
	Contractor's Project No.: 2018	Engineer's Project No.: 097403

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$ 1,289,450.00
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,289,450.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 480,866.56
5. AMOUNT ELIGIBLE TO DATE (Line 4)	\$ 480,866.56
6. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 392,129.96
7. AMOUNT DUE THIS APPLICATION	\$ 68,436.60
8. BALANCE TO FINISH (Column G on Progress Estimate)	\$ 808,883.44

CONTRACTOR'S CERTIFICATION

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

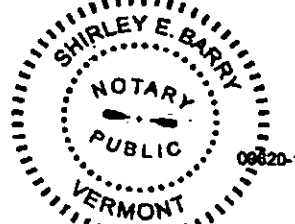
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said 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.

Neil H. Daniels

By: _____ Date: 12/16/20

Subscribed and sworn to before me this 16th day of December 2020

Notary Public: *Shirley E Barry*
My Commission expires: 1/31/21



Payment of:	\$ 68,436.60
	(Line 8 or other - attach explanation of other amount)
Is recommended by:	<i>Neil H. Daniels</i> 12/17/2020
	Hoyle, Tanner & Assoc., Inc. (Date)
	(Engineer)
Payment of:	\$
	(Line 8 or other - attach explanation of other amount)
Is approved by:	_____ (Date)
	(Owner)
Approved by:	_____ (Date)
	Funding Agency (if applicable)

04-4309-3100 PAID

Hoyle, Tanner & Associates, Inc.

check payment

INVOICE

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

January 4, 2021

Project No: 097403.00

Invoice No: 0063934

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 November 8, 2020 to December 12, 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	13,170.00
Limit			14,374.83
Remaining			1,204.83

Total this Task 0.00

Task 02 C2. Construction RPR/Admin Services

An Amount Not to Exceed \$129,226.46

Professional Personnel

	Hours	Rate	Amount
Bicja, Josif	85.00	54.23	4,609.55
James, Sean			
Ripley, Joseph	88.00	40.11	3,529.68
Ryan, Diane	.25	31.06	7.77
Totals	175.75		8,312.83
	2.6384 times	8,312.83	21,932.57
	1.1 times	21,932.57	24,125.83

Subtotal

24,125.83

Billing Limits	Current	Prior	To-Date
Labor	24,125.83	65,319.39	89,445.22
Limit			129,226.46
Remaining			39,781.24

Total this Task \$24,125.83

Task 03 C3. Project Closeout

Please remit payment to:

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

Hoyle, Tanner & Associates, Inc.

2052

INVOICE

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

January 4, 2021
Project No: 097403.00
Invoice No: 0063934

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 November 8, 2020 to December 12, 2020

Phase	70	Construction Phase
Task	01	C1. Project Startup
An Amount Not to Exceed \$14,374.83		
Billing Limits		
Labor	Current	Prior
Limit	0.00	13,170.00
Remaining		13,170.00
		14,374.83
		1,204.83
Total this Task		0.00

Task 02 C2. Construction RPR/Admin Services
An Amount Not to Exceed \$129,226.46

Professional Personnel

	Hours	Rate	Amount
Bija, Josif	85.00	54.23	4,609.55
James, Sean	2.50	66.33	165.83
Ripley, Joseph	88.00	40.11	3,529.68
Ryan, Diane	.25	31.06	7.77
Totals	175.75		8,312.83
	2.6384 times	8,312.83	21,932.57
	1.1 times	21,932.57	24,125.83

Subtotal

24,125.83

Billing Limits		
Labor	Current	Prior
Limit	24,125.83	65,319.39
Remaining		89,445.22
		129,226.46
		39,781.24

Total this Task \$24,125.83

Task 03 C3. Project Closeout

Please remit payment to:

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

Project	097403.00	Bradford, NH - Bement Covered Bridge	Invoice	0063934
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An Amount Not to Exceed \$18,171.94

Billing Limits	Current	Prior	To-Date	
Labor	0.00	0.00	0.00	
Limit			18,171.94	
Remaining			18,171.94	
Total this Task				0.00

Task 04 C4. Overall Project Management

An Amount Not to Exceed \$3,277.77

Billing Limits	Current	Prior	To-Date	
Labor	0.00	188.79	188.79	
Limit			3,277.77	
Remaining			3,088.98	
Total this Task				0.00

Task 99 Expenses

An Amount Not to Exceed \$16,463.00

Reimbursable Expenses

Travel (Non - Meals/Lodging)

Mileage

Subtotal

	39.90 ✓
	1,345.50 ✓
	1,385.40

1,385.40

Billing Limits	Current	Prior	To-Date	
Consultants	0.00	0.00	0.00	
Limit			9,805.00	
Remaining			9,805.00	
Expenses	1,385.40	4,028.25	5,413.65	
Limit			6,658.00	
Remaining			1,244.35	
Total this Task				\$1,385.40

Total this Phase \$25,511.23

Billings to Date	Current	Prior	Total	Received	A/R Balance
	25,511.23	82,706.43	108,217.66	82,706.43	25,511.23
Total this Invoice					\$25,511.23

Billings to Date	Current	Prior	Total	Received	A/R Balance
	25,511.23	273,431.69	298,942.92	273,431.69	25,511.23

Please remit payment to:

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