

APPLICATION FOR PAYMENT ESTIMATE OF FEE FOR CONSULTANT SERVICES LUMP SUM

CONSULTANT NAME: Water Flows Down Hill, Inc.
 PROJECT NAME: Harts Location
 PROJECT DESCRIPTION: Culvert Replacement under US302
 CONTRACT NTP DATE: 6/1/2017
 CONTRACT COMP. DATE: 6/1/2019
 DATES OF SERVICE: FROM: 5/1/2018

INVOICE NO.: 10
 PROJECT NO.: 29876
 FEDERAL NO.: X-A001(021)

TO: 5/31/2018

	A	B	C	D	E
ASSIGNMENT	AMOUNT THIS INVOICE	THROUGH PREVIOUS PERIOD	INVOICE TO DATE (A-B)	AMOUNT APPROVED	REMAINING (D-C)
DESIGN PHASE					
DESIGN LUMP SUM:	\$ 6,052.50	\$ 45,500.00	\$ 51,552.50	\$ 81,000.00	\$ 29,447.50
TOTAL:	\$ 6,052.50	\$ 45,500.00	\$ 51,552.50	\$ 81,000.00	\$ 29,447.50
PERCENT INVOICED:			63.65%		36.35%

I hereby certify, under the pains and penalties of perjury, that all costs and all work for which payment is hereby requested have been performed in accordance with the contract terms.

G. N. Charge, PE
 CONSULTANT'S NAME

 CONSULTANT'S SIGNATURE

Director of Transportation
 TITLE

6/5/2018
 DATE

APPROVED FOR:
 \$ 6,052.50

FOR INTERNAL DOT USE ONLY

DOT CONTRACT MANAGER: _____ DATE _____

**APPROVED
FOR PAYMENT**

DOT REVIEWER: _____ DATE _____

CHARGE INVOICE TO - PROJECT Harts Location NUMBER: 29876 W.C.C.: 103A
 ORG. CODE: 3054 IMPROVE TYPE: _____



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

Harts Location
29876

Bureau of Highway Design
Room 200
Tel: (603) 271-2171
Fax: (603) 271-7025

June 3, 2017

Ms. G.N. Charge, PE
Water Flows Down Hill, Inc.
92 River Street
Hoosick Falls, NY 13676

Re: Notice to Proceed – Harts Location 29876

Dear Mr. Charge:

On June 1, 2017 the Department received Governor and Executive Council approval of our agreement with Water Flows Down Hill, Inc. for the Harts Location 29876 Agreement. This agreement expires on June 1, 2019. The maximum amount allowed to be billed against this agreement is \$81,000.00.

This agreement will be administered as lump sum agreement. Invoices and Progress Reports shall be submitted monthly. The agreement will be administered through NHDOT Contract Manager Johnny Jones – Johnny.Jones@dot.nh.gov, 603-271-1212. Please submit all questions and invoices through Mr. Jones. For invoicing purposes the approved maximum limiting fee for this contract is \$81,000.00

This letter serves as the Notice to Proceed for the Harts Location 29876 project. For invoicing proposes the Project Name: Harts Location, Number: 29876, WCC: 103A, and Org Code: 3054 should be shown on the invoice.

We look forward to working with you on this effort.

Sincerely,

James A. Marshall, PE
Administrator, Highway Design

cc: J. Jones,
B. Ordway
Project Manager
Finance – Accounts Payable Section
Internal Audit Office