

2015 Recreational Trails Program Grant Statement

Grant #	15-04	Status:		Grant Amount Awarded	\$15,000.00
Sub Grantee Address	Androscoggin Valley All Terrain Vehicle Club PO Box 534 Berlin, NH 03570	Closed: 11/21/16		Required Match	\$3,750.00
Administrator	David Osgood info@avatvclub.org B: (603) 723-3054 / H: [REDACTED]	Equipment Audit:		Vendor #	[REDACTED]
		N/A		Encumbrance #	1049108
				Received SOS Certificate	Yes
				Received PA & LP Form	Yes / State
				SHPO Approval	Yes
				Buy America Waiver Needed	No
				Buy America Waiver Approved	N/A

Grant Description	Success Trail Maintenance and Construction Success Trail project restoration of first 4 miles of existing OHRV trail including installing trail signs, brush removal, and removing trail debris. An excavator will be rented. All work done in existing trail foot print.
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BILLING

DRED Invoice #	Description (vendor item/service)	Invoice Date	Invoice #	Invoice Total	Purchase Method	Credit or Check #	Line Total	Federal Billing (T)
201504112216	White Mountain Lumber Company: rental of 320 D Excavator for trail work. 158 hrs @ \$110 00/hr. Work Dates: May 19-Oct 24, 2016. See invoice for date list.	11/7/2016	15079	\$17,380.00	Check	871	\$15,000.00	2
Sub-Total							\$15,000.00	

Remaining Grant Funds Available \$0.00

MATCH

Match Date	Description (vendor item, service/hour, or volunteer labor hours)	Donated or In-Kind	Invoice #	Invoice Total	Purchase Method	Credit or Check #	Line Total	Federal Billing (T)
May 19-Oct 24, 2016	White Mountain Lumber Company: rental of 320 D Excavator for trail work. 158 hrs @ \$110 00/hr. Work Dates: May 19-Oct 24, 2016. See invoice for date list.	donated	15079	\$17,380.00	Check	871	\$2,380.00	2
5/17/16-7/25/16	Unskilled Volunteer Labor: 80.5hrs@ \$18.58/hr. Debris removal/trail sign replacement/brush sawing trail edges/small rock removal	in-kind	Log	\$1,495.69	Volunteer	N/A	\$1,495.69	2
8/12/16-10/16/16	Unskilled Volunteer Labor: 21.5hrs@ \$18.58/hr. Debris removal/trail sign replacement	in-kind	Log	\$399.47	Volunteer	N/A	\$399.47	2
Sub-Total							\$4,275.16	

Required Match Left To Meet -\$525.16

Please Note:

Quote #1: White Mountain Lumber Company @ \$110/hr. Quote #2: Petroeast @ \$175/hr. Quote #3: Kel-Log Inc @ \$105/hr - could not take this one because they were already working on Jericho. DES application for permit # NHDES-W-06-040 in file for culverts but not actual permit. They installed some culverts but not using RTP funds.
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You should receive payment within 2 to 3 weeks. If you have any questions or have not received payment within this time, please contact:

Alexis Rudko at Alexis.Rudko@dred.nh.us or (603) 271-3254 x122