

2015 Recreational Trails Program Grant Statement

Grant #	15-05	Status:		Grant Amount Awarded	\$35,000.00
Sub Grantee Address	Androscoggin Valley All Terrain Vehicle Club PO Box 534 Berlin, NH 03570	Closed: 12/22/16		Required Match	\$8,750.00
Administrator	David Osgood info@avatvclub.org B: (603) 723-3054 / H: [REDACTED]	Equipment Audit:	N/A	Vendor #	[REDACTED]
				Encumbrance #	1048945
				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	Jericho Mountain State Park ATV Trail Restoration Restoration and construction of OHRV trails at Jericho Mt. State Park. An excavator will be rented and culverts installed based on need. The project is held on existing ATV trails. Follow BMP Erosion Control.
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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)
201505060816	Kel-log Inc, ATV Trail Maintenance w/ excavator	5/16/2016	ATV-001	\$3,622.50	Check	712	\$2,870.00	
"	Kel-log Inc, ATV Trail Maintenance w/ excavator	5/23/2016	ATV-002	\$3,832.50	Check	714	\$3,080.00	
201505072516	Kel-log Inc, ATV Trail Maintenance w/ excavator	7/11/2016	ATV-003	\$4,147.50	Check	727	\$1,974.00	
"	Kel-log Inc, ATV Trail Maintenance w/ excavator	7/18/2016	ATV-004	\$3,202.50	Check	"	\$1,029.00	1
201505080416	Kel-log Inc, ATV Trail Maintenance w/ excavator	7/25/2016	ATV-005	\$4,830.00	Check	731	\$4,830.00	
201505081616	Kel-log Inc, ATV Trail Maintenance w/ excavator	8/1/2016	ATV-006	\$5,538.75	Check	732	\$2,640.72	
201505082416	Kel-log Inc, ATV Trail Maintenance w/ excavator	8/8/2016	ATV-007	\$3,465.00	Check	735	\$3,465.00	
201505090616	Kel-log Inc, ATV Trail Maintenance w/ excavator	8/15/2016	ATV-008	\$3,780.00	Check	738	\$3,780.00	
201505091216	Kel-log Inc, ATV Trail Maintenance w/ excavator	8/22/2016	ATV-009	\$5,040.00	Check	739	\$5,040.00	2
"	Kel-log Inc, ATV Trail Maintenance w/ excavator	8/29/2016	ATV-010	\$4,147.50	Check	"	\$4,147.50	
201505122216	Kel-log Inc, ATV Trail Maintenance w/ excavator	11/1/2016	ATV-011	\$2,520.00	Check	874	\$2,143.78	3
Sub-Total							\$35,000.00	

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)
5/16/16	2015 GIA Contract #2015-02: Kel-Log Inc, Excavator, \$105/hr*34.5hrs = \$3622.50 total & Kel-log Inc, ATV Trail Maintenance w/ excavator, Total \$3,832.50	GIA Match		GIA invoice # 201502060716			\$1,505.00	1
7/11/16 & 7/18/16	2016 GIA Contract #2016-02: Kel-Log Inc, Excavator, \$105/hr*70hrs = \$4347.00 total. P1: Trail Repair w/ excavator.	GIA Match		GIA invoice # 2016020805162			\$4,347.00	
8/1/2016	Kel-log Inc, ATV Trail Maintenance w/ excavator (match from club funds)	donated	ATV-006	\$5,538.75	check	732	\$2,898.00	
Sub-Total							\$8,750.00	

Required Match Left To Meet \$0.00

Please Note:

Quote #1: Kel-Log @ \$105/hr. Quote #2: PetroEast @ @175/hr. Quote #3: White Mt. Lumber Company @\$110/hr

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