

**Selectboard Contract/Project Record**

**Contract/Project Name:** Bridges 14, 30 & 31 Repairs--Additional Services  
**Authorized by Selectboard on:** 4/29/2013 & 7/22/13  
**Person designated to authorize payments:** Dean  
**Account #:** Bridge Reconstruction--100-5010-00.00  
**Contractor/Vendor (s):** Stantec; Blow & Cote \$92,025  
**Payment schedule:** Stantec: monthly; Blow & Cote: at completion 9/9/2013  
**Contract/Project Total authorized:** \$16,919 \$9,666 \$13,396 \$6,000 \$36,989  
 12/10/2013 4/29/2013 7/22/2013 10/28/2013 3/5/2014  
 Scoping Repair plans & Bridge #31 Construction Bridges  
 Permitting Permitting & of Bridge #31 #14 & #30  
 for Bridge #31 Survey of pier  
 pier encasement Stonecat fish encasement

**Payment Detail**

Vendor Name	Invoice #	Amount				Date Paid
Stantec	677015	\$7,712.85				5/13/2013
Stantec	686306	\$3,121.27				5/26/2013
Stantec	694798		\$1,740.07			6/30/2013
Stantec	709694		\$3,298.74			8/12/2013
Stantec	713104		\$4,420.26	\$ 2,481.31		9/9/2013
Stantec	719909			\$ 521.04		10/1/2013
Blow & Cote	2337				\$98,025.00	10/28/2013
Stantec	733054			\$ 6,884.37		11/11/2013
Stantec	738142			\$ 1,435.70		11/17/2013
Stantec	747098		116.07			12/16/2013
Stantec	764183			\$ 216.05		3/7/2014
Stantec	790743				\$361.06	6/16/2014
Stantec	798040				\$3,943.67	7/21/2014
Stantec	814008				\$3,666.23	8/18/2014
Stantec	818071				\$4,250.37	9/8/2014
Stantec	827352				\$ 4,380.62	10/13/2014
Stantec	836934				\$742.04	11/10/2014
	862552				\$ 3,407.49	12/10/2014
<b>Total Paid to date:</b>		<u>\$10,834.12</u>	<u>\$9,575.14</u>	<u>\$11,538.47</u>	<u>\$98,025.00</u>	<u>\$17,343.99</u>
<b>Current invoice:</b> Stantec	872522					\$ 9,981.68 <u>Invoice Date</u> 1/9/2015
<b>Remainder of contract after current payment:</b>		<u>\$6,084.88</u>	<u>\$90.86</u>	<u>\$1,857.53</u>	<u>\$0.00</u>	<u>\$9,663.33</u>

**Authorization of invoice (signature):** \_\_\_\_\_  
**Date:** \_\_\_\_\_