

## ON-CALL TASK ORDER SUMMARY

<b>CONSULTANT NAME:</b> I Can Do Everything <b>PROJECT NAME:</b> Statewide <b>PROJECT DESCRIPTION:</b> Statewide On-Call <b>STATEWIDE NTP DATE:</b> 2/1/2016 <b>STATEWIDE EXP. DATE:</b> 2/1/2019 <b>DATES OF SERVICE:</b> FROM: 10/1/2019 TO: 10/31/2019	<b>VENDOR NO.:</b> 402536 <b>REMIT PAY TO:</b> 1100 Elm St., Manchester, NH 03246 <b>CONTACT PERSON:</b> Frank Scribble <b>PHONE NO.:</b> 800-555-1212 <b>INVOICE NO.:</b> 26 <b>STATEWIDE PROJECT NO.:</b> 21456 <b>CONTRACT (PO) NO.:</b> 4003257 <b>FEDERAL NO.:</b> NA <b>CONTRACT AMOUNT:</b> \$ 1,000,000
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TASK ORDER NO.	PROJECT NAME	CHARGE INVOICE AMOUNT			ORG CODE	IMPROVE TYPE	TASK ORDER LIMIT	AMOUNT THIS INVOICE	THROUGH PREVIOUS INVOICE	INVOICED TO DATE	PERCENT COMPLETE	CREDIT AT COMPLETION
		PROJECT NUMBER	WORK CLASS CODE	INVOICE NUMBER								
1	Canterbury-Northfield	41057	138A	3054		\$ 8,500.00	\$	\$ 8,200.53	\$ 8,200.53	100.00%	\$299.47	
2	Concord	25292	138A	3048		\$ 280,242.52	\$ 13,540.37	\$ 107,830.83	\$ 121,371.20	43.31%		
3	Derry	15690	285	3054		\$ 3,600.00		\$ 3,546.55	\$ 3,546.55	100.00%	\$53.45	
4	Farmington	16146	138A	3054		\$ 4,800.00		\$ 4,429.35	\$ 4,429.35	100.00%	\$370.65	
5	Farmington	16146	187	3054		\$ 2,300.00		\$ 2,298.98	\$ 2,298.98	100.00%	\$1.02	
6	Hudson	29410	138A	3031		\$ 989.77		\$ 989.77	\$ 989.77	100.00%		
7	Hudson	28340	138A	7022		\$ 202,652.14	\$ 71,947.99	\$ 64,265.00	\$ 136,212.99	67.22%		
8	Lancaster	16208	187	3054		\$ 12,000.00		\$ 10,355.47	\$ 10,355.47	100.00%	\$1,644.53	
9	Salem-Manchester	10418X	138A	3054		\$ 20,000.00		\$ 15,307.44	\$ 15,307.44	100.00%	\$4,692.56	
10	Salem-Manchester	14633D	285	3054		\$ 7,000.00		\$ 6,873.43	\$ 6,873.43	100.00%	\$126.57	
11	Special	10883	949	7022		\$ 25,000.00		\$ 23,061.82	\$ 23,061.82	100.00%	\$1,938.18	
12	SFR-Project	26962K	122G	3036		\$ 75,000.00		\$ 69,245.51	\$ 69,245.51	100.00%	\$5,754.49	
13	Statewide	40387	187	3054		\$ 25,000.00		\$ 24,917.80	\$ 24,917.80	100.00%	\$82.20	
14	Statewide	40387	682	3054		\$ 27,500.00		\$ 25,108.09	\$ 25,108.09	100.00%	\$2,391.91	
15	Statewide	16344H	103C	3054		\$ 88,101.00	\$ 16,485.04	\$ -	\$ 16,485.04	18.71%		
16	Statewide SPR	15262E	112G	3054		\$ 28,525.00		\$ 25,719.53	\$ 25,719.53	100.00%	\$2,805.47	
17	Windham-Salem	16344F	138A	3054		\$ 30,000.00		\$ 26,705.01	\$ 26,705.01	100.00%	\$3,294.99	
18												
19												
20												
<b>CONTRACT TOTALS</b>							\$ 841,210.43	\$ 101,973.40	\$ 418,855.11	\$ 520,828.51	61.91%	\$23,455.49
<b>MAXIMUM CONTRACT AMOUNT = \$</b>							1,000,000.00	REMAINING CONTRACT AUTHORITY	\$ 182,245.06		18.22%	

FOR INTERNAL DOT USE ONLY

APPROVED FOR: 101,973.40

DOT CONTRACT MANAGER: \_\_\_\_\_

**APPROVED**

DOT REVIEWER: \_\_\_\_\_

DATE \_\_\_\_\_

**FOR PAYMENT**

DATE \_\_\_\_\_



**THE STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF TRANSPORTATION**



**Victoria F. Sheehan**  
**Commissioner**

**William Cass, P.E.**  
**Assistant Commissioner**

Statewide  
21456

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

June 10, 2018

Mr. Project Manager, PE  
I Can Do Everything, Inc.  
1 Elm Street  
Manchester, NH 03320

Re: Notice to Proceed – Statewide 21456

Dear Mr. Manager:

On June 8, 2018 the Department received Governor and Executive Council approval of our agreement with I Can Do Everything, Inc. for Statewide 21456. This agreement expires on June 8, 2021. The maximum amount allowed to be billed against this agreement is \$1,000,000.

This agreement will be administered by task order requests. Each assignment the Department requests will require an approved scope of services and a fee matrix. A blank fee matrix will also be supplied so the Department can complete an independent estimate of the work prior to reviewing your proposed fee. Once the scope of services and fee are approved an Authorization to Proceed for the individual task order will be given. No work on the task can begin without an authorization to proceed.

Invoices and Progress Reports shall be submitted monthly. The agreement will be administered through NHDOT Contract Manager Susie Smith – [Susie.Smith@dot.nh.gov](mailto:Susie.Smith@dot.nh.gov), 603-271-1212 . Please submit all questions and invoices through Ms. Smith.

This letter serves as the Notice to Proceed for the Statewide 21456 project. As task orders become available we will contact you to begin scoping the intended work.

We look forward to working with you on this effort.

Sincerely,

James A. Marshall, PE  
Administrator, Highway Design

cc: S. Smith, Contract Manager  
Project Manager  
Finance – Accounts Payable Section  
Internal Audit Office  
Consultant Master File