

Expenses on Bridge St. Sidewalk Southern Section

As of 6-14-24

Vendor	Service	Contract Total	Total Spent To Date	Amount that Would be Covered by TAP Grant	
CCRPC	Project Management	\$ 35,000.00	\$ 4,910.64	\$ 3,928.51	Note, may still be some final invoices not yet received
VHB	Engineering	\$ 63,544.00	\$ 26,946.00	\$ 21,556.80	
Total			\$ 31,856.64	\$ 25,485.31	

Grant Summary

Total Funds Received to date	\$ 8,104.45
Admin Costs Charged to Town	\$ 2,007.25
Total	\$ 10,111.70