

Expenses on Bridge St. Sidewalk Southern Section

As of 7-31-24

Vendor	Service	Contract Total	Total Spent To Date	Amount that Would be Covered by TAP Grant (80% of costs)
CCRPC	Project Management	\$ 35,000.00	\$ 5,963.04	\$ 4,770.43
VHB	Engineering	\$ 63,544.00	\$ 26,945.99	\$ 21,556.79
Total			\$ 32,909.03	\$ 26,327.22

Grant Summary

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