



Outlook

Re: 7A Sidewalk reimbursement

From Amanda Stevens <astevens@bcrcvt.org>

Date Wed 8/12/2026 2:39 PM

To Katie Dixon <Katie.dixon@arlingtonvermont.org>; Christian Dickinson
<christian.dickinson@arlingtonvermont.org>; Janet Barry <janet.barry@arlingtonvermont.org>

📎 1 attachment (26 KB)

Arl Rec Park Inv 40_Invoice Spreadsheet_7.16.26 (1).xlsx;

Hi Katie -

Here is a copy of our most recent tracking spreadsheet from July 16th. The total agreement amount for the sidewalk project is currently at \$625,100, with the Town of Arlington at a 20% match. (Fed \$500,080 / Town Match \$125,020 = \$625,100)

100- Preliminary Engineering and Program Management MLA \$91,700 (Fed \$73,360 / Town Match \$18,340)

BCRC's Municipal Program Management Agreement amount is \$35,200, of which \$26,596.14 has been billed to date, leaving \$8,603.86.

Dufresne Group's Preliminary Engineering Agreement amount is \$56,500, of which \$36,725 has been billed to date, leaving \$19,775.

200 - Right of Way MLA \$2,500 (Fed \$2,000 / Town Match \$500)

No Charges to date

300 - Construction MLA \$530,900 (Fed \$424,720 / Town Match \$106,180)

GPI (Greenman Pedersen) Agreement Amount is \$76,340, of which \$1,100.65 has been billed to date, leaving \$75,239.35.

Unencumbered Funds Remaining \$454,560

As of **8/12/26** I am showing a total of \$64,421.79 spent. (Fed \$51,537.43 / Town Match \$12,884.36)

Overall Funds Remaining = \$560,678.21 (Federal funds Remaining \$448,542.57 / Town Match Remaining \$112,135.64) **★★★★**

Please let me know if you have any questions upon reviewing.