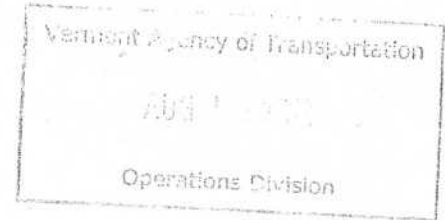




Town Office
P. O. Box 238
Vt. 05767
767-3631



August 15, 2012

Vermont AOT
One National Life Drive
Montpelier, VT
05633

RE: PA-01-VT-4022-PW-2208
Riverbrook Drive Bridge #34- VT

Dear Gary,

Enclosed please find the following :

Contract Sheet 1
Sheet 1 - \$ 18,209.43

Total Payment 1 requisition \$18,209.43

Please process a progress payment for these expenses.

Contact me if you require any additional information.

Yours Truly,

Selectboard

Encl/

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
CONTRACT WORK SUMMARY RECORD

PAGE 1 OF 1

O.M.B. No. 1660-0017
Expires December 31, 2011

APPLICANT <u>Town of</u>	PAID NO. <u>PW 2208</u>	PROJECT NO.	DISASTER <u>Irene</u>
LOCATION/SITE <u>Riverbrook Bridge #34</u>	CATEGORY	PERIOD COVERING	

DESCRIPTION OF WORK PERFORMED

DATES WORKED	CONTRACTOR	BILLING/INVOICE NUMBER	AMOUNT	COMMENTS- SCOPE
3/18 - 4/14	VHB, INC.	0146511	\$7,917.14	pd # 16361 5/14
4/15 - 5/12	" "	0147787	\$3,166.86	pd # 16458 6/11
5/13 - 6/9	" "	0149752	\$2,771.00	pd # 16628 7/9
6/10 - 7/7	" "	0150635	\$4,354.43	pd # 16751 8/13

Vermont Agency for Administration

2008

Operations Division

GRAND TOTAL

18,209.43

I CERTIFY THAT THE INFORMATION WAS OBTAINED FROM PAYROLL, INVOICES, OR OTHER DOCUMENT THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	TITLE <u>Seaboard</u>	DATE <u>8/15/12</u>
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