

Bayley Ellard Field
PI #537604

Madison Borough
HDSRF Grant for PA/SI/RI Financial Summary

Consultant	Invoice # / PO #	Amount
Viron Consulting Group	2376	\$2,500.00
PK Environmental	09-62	\$9,445.00
PK Environmental	09-62	\$32,493.75
PK Environmental	09-62	\$24,960.00
PK Environmental	09-62	\$2,725.00
PK Environmental	09-62	\$8,730.00
PK Environmental	09-62	\$7,195.50
PK Environmental	09-62	\$7,912.97
PK Environmental	09-62	\$3,745.65
Hatch Mott MacDonald	173012	\$1,570.47
Hatch Mott MacDonald	174364	\$7,425.32
Hatch Mott MacDonald	176680	\$4,650.11
Hatch Mott MacDonald	177650	\$392.62
Hatch Mott MacDonald	183787	\$75.98
Hatch Mott MacDonald	190656	\$580.28
Hatch Mott MacDonald	191859	\$3,440.19
Hatch Mott MacDonald	194030	\$6,052.89
Hatch Mott MacDonald	194932	\$2,666.74
Hatch Mott MacDonald	199634	\$300.89
Hatch Mott MacDonald	205055	\$107.46
Hatch Mott MacDonald	208194	\$469.41
Hatch Mott MacDonald	211884	\$1,385.89
Hatch Mott MacDonald	213430	\$156.48
TOTAL		\$128,982.60