HazPet FY2016	Brownfields Grant		Procureme														
Date	CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION					FY18 EPA Brownfields Assessment Grant				Contractual Funds Tracking				Date>>>	7/12/2018		
of Cmtee action	Vendor	Project		Petroleum Assessment	Petroleum Cleanup Plan		Hazardous Assessment	Hazardous Cleanup Plan									
		Initial allocation >>>>>>>>>>		$72,000	$12,000		$143,000	$25,000		*Johnson*	*Stone*	*LEE*	*KAS*	*Weston & Sampson*	*Waite-Heindel*	
Cmte Approval Date			Requested	Granted	Granted		Granted	Granted									
5/2/2018	Johnson Co	Milton Hourglass	*$30,000*			Supplemental Phase II	$6,590			6590							
Pending, 7/16/18	KAS	Petra Cliffs	*$16,658*			Haz portion of Phase II	????										
Pending, 7/16/18	Weston & Sampson	Champlain Chiro	*$19,000*			Phase II, Non-PCF	?????										
		CONTRACTED TO DATE	$6,590	$0	$0		$6,590	$0		$6,590	$0	$0	$0	$0	$0	$6,590	
				Petro Assessment	Petro Cleanup		Haz Assessment	Haz Cleanup		JCO	Stone	LE	KAS	W&S	W-H	Cross ck	
		FUNDS REMAINING	$245,410	$72,000	$12,000		$136,410	$25,000									
	Combined, can shift between assessment		>>>>>>>>	$84,000		>>>>>>>>>	$161,410										
		percent remaining		100.00%	100.00%		95.39%	100.00%									
		combined % remaining		100.00%			96.08%										
		PROCUREMENTS: MBE/WBE portion		$0.00													