

<b>Pierson Park Reconstruction</b>		
Sources of Funds	Amount of Funding	Costs
NYS Department of State	\$2,370,000.00	
US Dept. of Agriculture; National Resources and Conservation Service	\$167,000.00	
NYSOPRHP	\$100,000.00	
Village of Tarrytown (Authorized in FY 09-10 Capital Budget)	\$630,000.00	
Park Reconstruction (per RGR estimate - includes a 10% contingency)		\$2,955,286
RGR Design and Construction Administration Services		\$310,000
<b>TOTAL</b>	<b>\$3,267,000.00</b>	<b>\$3,265,286.00</b>