

PV #4440 \_\_\_\_\_

Scheduled Pay Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Date: \_\_\_\_\_

**Notice of Reimbursement RSA 146-D****TERRY MURPHYS COURT ST AUTO****Priority 3****Request #29****Town LACONIA****Date Received** 04/04/2019**Site No.** 199602042 LUST**Amount Requested** \$4,380.11**Account No.** 4440-1414-300-0830**Responsible Party:** GEORGE C. STAFFORD & SONS  
INC**Funding Date** 09/22/1996**Active** No**Other Insurance** No**Eligibility** Yes**Eligibility Date** 08/07/2002**Project Manager** CLOSED**Review Date** 05/20/2019**Reviewed By** JOHNSON

Totals		
<b>To Date</b>	\$87,800.13	\$82,077.36
<b>Deductible</b>	<\$10,000.00>	
<b>Current</b>	\$4,380.11	\$4,380.11

VC 177419B003:

CITY OF LACONIA

TREASURER

LACONIA NH 03246

**Pay Amount****\$4,380.11**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS E	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 001 WORK SCOPE PREP - LABOR		\$168.00	\$168.00
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS E	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 002 FIELD SAMPLING PLAN AND PREP - LABOR		\$265.00	\$265.00
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS E	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 003 TEST PIT EXCAVATION AND SAMPLING -LABOR		\$750.00	\$750.00
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS E	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 005 DATA TRANSMITTAL - LABOR		\$434.00	\$434.00
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS E	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 003 TEST PIT EXCAVATION AND SAMPLING -CONTRACTOR BUSBY CONSTRUCTION		\$921.66	\$921.66
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS L	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 004 LABORATORY ANALYSIS W/MU		\$1,752.60	\$1,752.60
50LN8.02-1/2/3	06/22/2018 Waiver: N	04/24/2018 Appeal: N	SDS E	LOUREIRO ENGINEERING ASSOCIATES INC	TASK 003 TEST PIT EXCAVATION AND SAMPLING -REIMBURSABLES		\$88.85	\$88.85

Comments:

None

**To:** CITY OF LACONIA  
 TREASURER  
 45 BEACON ST E  
 LACONIA NH 03246

 Approval Date: 06/05/2019  
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 Wednesday, June 05 2019