

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**VERNONDALE STORE****Priority 2****Request #102****Town SUTTON****Date Received** 06/05/2022**Site No.** 199708016 LUST**Amount Requested** \$2,764.60**Account No.** 4440-1414-300-0830**Responsible Party:** RLD REALTY LLC**Funding Date** 07/28/1997**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 09/20/2002**Project Manager** STARK**Review Date** 06/21/2022**Reviewed By** STARK

| Totals | | |
|-------------------|--------------|--------------|
| To Date | \$388,459.18 | \$383,029.64 |
| Deductible | | <\$5,000.00> |
| Current | \$2,638.60 | \$2,534.60 |

VC 203099R001:

GS ENVIRONMENTAL GROUNDWATER

PO BOX 4247

PORTSMOUTH NH 03802

Pay Amount**\$2,534.60**

| Invoice Number | Invoice Date | WSA Date | Phase Class | Contractor Sub Contractor | Description | Deduct Code | Total Invoiced | Total Eligible |
|----------------|-------------------------|-------------------------|-------------|---|--------------------------|-------------|----------------|----------------|
| 202203NH | 06/05/2022 Waiver: N | 02/02/2017 Appeal: N | GMP L | GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES | 7 VOCs + 15% markup | | \$840.00 | \$966.00 |
| 202203NH | 06/05/2022 Waiver: N | 02/02/2017 Appeal: N | GMP E | GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES | Spring 2022 sample round | 24 | \$1,798.60 | \$1,568.60 |

Comments:

(24) COSTS IN EXCESS OF APPROVED BUDGETS ARE NOT REIMBURSABLE \$230 OVER 2/2/17 WSA FOR SPRING SAMPLE ROUND.

PLEASE NOTE:

A RE-SUBMITTAL OF INFORMATION RELATED TO A REQUEST WHEN THE APPROVED AMOUNT WAS LESS THAN THE REQUESTED AMOUNT SHALL BE RE-SUBMITTED WITHIN 180 DAYS OF THE ACTION DATE AND SHALL INCLUDE AN EXPLANATION OF THE BASIS OF THE RE-SUBMITTAL AND A COPY OF THE REIMBURSEMENT APPROVAL NOTICE ISSUED UNDER ODB 404.03(D) INDICATING WHICH COSTS ARE BEING RE-SUBMITTED.

To: GS ENVIRONMENTAL GROUNDWATER
PO BOX 4247
PORTSMOUTH NH 03802

Approval Date: 07/13/2022
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Wednesday, July 13 2022