



Atlas Technical Consultants LLC 150 Zachary Road, Manchester, NH 03109 Phone: (603) 647-7077, Fax: (603) 647-5347		NEW WORK REQUEST AUTHORIZATION		
TO: Dick Browne Environmental Compliance Manager Global Companies LLC Alliance Energy Gasoline Division 800 South Street, Suite 500 Waltham, MA 02454				DATE: 11/9/2021
				PROJECT NO: 02210748
CLIENT: Global Companies LLC		SITE INFORMATION		
SCOPE OF SERVICES: Site Environmental Monitoring Services		Site #312 22 Henniker Street Hillsborough, NH		
Annual GW Sampling/Reporting/ Correspondence, RB Repair and GMP Renewal. - Fund Direct				
TASKS		PRICE	QTY	EXT
On going annual GMP sampling and reporting for four monitoring wells due to residual naphthalene and TMB. New GMP issued October 14, 2021. Budget includes contingency for well repair.		\$ 5,135	1	\$ 5,135
ACCEPTANCE:				
It is anticipated that the proposed scope of work can be completed for a fee of		\$5,135.00		
Atlas will act as "the fund applicant" through the NHDES fund reimbursement process and will act on your behalf as the primary source of contact with the NHDES for the New Hampshire sites listed below. Atlas will only conduct work which has been pre-approved by NHDES. As applicant, Atlas will receive payment directly from the NHDES fund for the work completed. As applicant, Atlas will submit all appropriate claims and substantiation to the NHDES fund for reimbursement, as authorized by section 406.03 of the reimbursement fund rules. In accordance with these rules, Atlas agrees to waive all claims against you for payment of services performed within the limits of our contract/proposal. Please note that the subcontracted laboratory analytical costs for this project (which are pre-approved) will also be paid directly by Atlas. Atlas will provide these additional services provided the following conditions are met: Atlas Group Services LLC (Atlas) is pleased to present this proposal for the following services to be performed by Atlas in accordance with the October 12, 2010 Global Partners LP Master Services Agreement (MSA #91410)		AUTHORIZED FOR Atlas		
		BY:		
		Print Name:	Steven Low	
		Title:	Branch Manager	
		Date:		
		AUTHORIZED FOR CLIENT		
		BY:		
Print Name:	Richard Browne			
Title:	Environmental Compliance Manager			
Date:	1/5/22			

WORK SCOPE AUTHORIZATION - Odb 407.01

Use this form (s) to obtain pre-approval from NHDES for performing corrective action at sites eligible for the Petroleum Reimbursement Funds under RSA 146-D, E, F or G. Contact NHDES for guidance on use of this form and the need for additional documentation to describe the proposed work, particularly for RSA 146-G work. **NOTE:** You must receive prior approval even if private insurance is initially funding the work. Approval of a work scope by NHDES is *not* an authorization for reimbursement under Odb 404.03.



****REIMBURSEMENT CANNOT BE AUTHORIZED IF A COMPLETE ESTIMATE IS NOT PRE-APPROVED BY NHDES****

Facility Name: Mr. Mike's Mobil	NHDES No.: 198904015
Location Address: 22 Henniker Street	UST/AST Fac. ID#:
Location Town: Hillsborough	Project Type: REMEDIATION
Facility Owner: Global Companies LLC	Project Phase: GMP
Dates of Work: Sept 2022-2026	Consultant: Atlas
	Contractor: CONTEST

Task Summary: Prepare WS&B

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
WS&B				
Senior Project Manager	hr	\$145.00	1	\$145.00
Senior Admin	hr	\$70.00	3	\$210.00
Task total:				\$355.00

Task Summary: Groundwater Sampling Sept and Submittal (4 mws)
(as per GMP 10-13-21)

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Field Work				
Senior Project Manager	hr	\$145.00	1	\$145.00
Senior Env Scientist	hr	\$90.00	8	\$720.00
Senior Admin	hr	\$70.00	1	\$70.00
Truck	day	\$180.00	1	\$180.00
Field Supplies	day	\$30.00	1	\$30.00
Water Level Meter	day	\$18.00	1	\$18.00
Bailers	ea	\$13.00	4	\$52.00
Lab Analyses:				
Full List VOCs	ea	\$120.00	4	\$480.00
15% Mark up	ea	\$18.00	4	\$72.00
GW Submittal				
Senior Project Manager	hr	\$145.00	1	\$145.00
Senior Env Scientist	hr	\$90.00	6	\$540.00
Senior Admin	hr	\$70.00	3	\$210.00
Task total:				\$2,662.00
# of Tasks:				5
Total all Events:				\$13,310.00

Task Summary: Annual Report (2022 and 2024)

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Senior Project Manager	hr	\$145.00	2	\$290.00
Senior Admin	hr	\$70.00	3	\$210.00
Senior Env Scientist	hr	\$90.00	18	\$1,620.00
Task total:				\$2,120.00
# of Tasks:				2
Total all Events:				\$4,240.00
Total All Services:				\$17,905.00

Owner's Representative:

(signature/date)

11/23/2021

NHDES Approval:

Andrew C. Fulton

11/29/2021

(1) Refer to Section VI of the Guidance Manual for information on applicable unit-based costs and rates.
Current rates are published on the ORCB web page in advance of Manual updates.

A report documenting the approved work must be provided to NHDES by: November 15, 2022

Please be advised that for homeowner requests for reimbursement of oil discharge cleanup costs submitted after April 4, 2001, a presumption will be applied that the costs for investigation and remediation of groundwater and surface water contamination are covered up to the limits of the homeowner's policy. To overcome this presumption, a written certification from the insurer that coverage does not extend to these costs under the terms of the policy and the reasons therefor must be submitted with the request.

INVOICE



PLEASE NOTE
NEW REMITTANCE INFORMATION
Please Remit Payment to:
ATC Group Services, LLC Depository
Atlas Technical
P.O. Box 735811
Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase (TX1-0029) - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox
735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155

Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

David Went
Global Partners LP/ Alliance Energy
15 Northeast Industrial Road
Branford CT 06405

Invoice # : 2467400
Project : 0221074824
Invoice Date : November 28, 2022

Terms : 30 Days
ATC REF : 10184

claim

Mr Mike's Mobil
22 Henniker St
Hillsborough, NH
For Professional Services Rendered Through: 11/22/2022

Phase : 01 - WS&B

Professional Personnel

	Hours	Rate	Amount
Licensed Professional	1.00	145.00	145.00
Senior Administrative	3.50	70.00	245.00
Total Professional Personnel	4.50		390.00
Total This Phase			\$390.00

Phase : 02 - GW Sampling Sept 2022

Professional Personnel

	Hours	Rate	Amount
Geologist	6.00	90.00	540.00
Licensed Professional	1.00	145.00	145.00
Senior Administrative	2.25	70.00	157.50
Total Professional Personnel	9.25		842.50

Unit Billing

	Units	Amount
Bailers, Disposable, 1.5"	4.00	52.00
Field Supplies	0.50	15.00
Tooled Service Vehicle	0.50	90.00
GW Level Indicator	0.50	9.00
Total Units		166.00
Total This Phase		\$1,008.50

Phase : 03 - 2022 Annual Report

Professional Personnel	Hours	Rate	Amount
Geologist	6.25	90.00	562.50
Licensed Professional	2.00	145.00	290.00
Senior Administrative	13.00	70.00	910.00
Total Professional Personnel	21.25		1,762.50
Total This Phase			\$1,762.50

Phase : 04 - Lab Analyses

Consultants	Cost	Multiplier	Amount
LABORATORY - OUTSIDE	293.22	1.15	337.20
Total Consultants			337.20
Total This Phase			\$337.20
Amount Due This Invoice			\$3,498.20

Billings to Date	Current	Prior	Total
	3,498.20	0.00	3,498.20
Project Limit			4,242.00
Remaining			743.80

Outstanding Invoices

Number	Date	Balance
2467400	11/28/2022	3,498.20
Total Now Due		3,498.20

Aging Balances			
Under 30	31 - 60	61 - 90	Over 90
3,498.20	0.00	0.00	0.00

Billing Backup

Monday, November 28, 2022

Phase : 01 - WS&B

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Licensed Professional

Low, Steven

11/22/2021	1.00	145.00	145.00
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wsa

Senior Administrative

Blair, Monica

11/23/2021	0.50	70.00	35.00
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2023 wsa

1/3/2022	0.50	70.00	35.00
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1/5/2022	1.00	70.00	70.00
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4/4/2022	1.00	70.00	70.00
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Calhoun, Christine

12/2/2021	0.50	70.00	35.00
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Total Professional Personnel			390.00
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Total This Phase

\$390.00

Phase : 02 - GW Sampling Sept 2022

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Geologist

Castor, Owen

9/15/2022	0.50	90.00	45.00
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9/16/2022	5.50	90.00	495.00
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-----	6.00		540.00
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Licensed Professional

Low, Steven

9/16/2022	1.00	145.00	145.00
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Senior Administrative

Blair, Monica

9/15/2022	0.25	70.00	17.50
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9/19/2022	0.50	70.00	35.00
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9/27/2022	0.50	70.00	35.00
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10/17/2022	1.00	70.00	70.00
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-----	2.25		157.50
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Total Professional Personnel			842.50
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Unit Billing

<u>Vendor / Employee Name</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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Bailers, Disposable, 1.5"

329232	9/16/2022	4.00	13.00	52.00
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Field Supplies

329232	9/16/2022	0.50	30.00	15.00
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Tooled Service Vehicle

329232	9/16/2022	0.50	180.00	90.00
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GW Level Indicator

Billing Backup

Monday, November 28, 2022

Phase : 02 - GW Sampling Sept 2022

Unit Billing

<u>Vendor / Employee Name</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
GW Level Indicator					
	329232	9/16/2022	0.50	18.00	9.00

Total Units 166.00

Total This Phase

\$1,008.50

Phase : 03 - 2022 Annual Report

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist				
Castor, Owen				
	10/18/2022	2.00	90.00	180.00
	11/3/2022	2.00	90.00	180.00
	11/7/2022	2.25	90.00	202.50
		-----		-----
		6.25		562.50

Licensed Professional

Low, Steven

11/15/2022	2.00	145.00	290.00
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Senior Administrative

Blair, Monica

9/28/2022	1.00	70.00	70.00
10/3/2022	0.25	70.00	17.50
10/17/2022	3.00	70.00	210.00
10/26/2022	0.50	70.00	35.00
11/1/2022	2.00	70.00	140.00
11/2/2022	2.00	70.00	140.00
11/3/2022	0.50	70.00	35.00
11/8/2022	2.00	70.00	140.00
11/16/2022	1.75	70.00	122.50
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	13.00		910.00

Total Professional Personnel 1,762.50

Total This Phase

\$1,762.50

Phase : 04 - Lab Analyses

Consultants

Pace Analytical Services, Inc.	2211067-57	9/30/2022	293.22	1.15	337.20
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Total Consultants 337.20

Total This Phase

\$337.20

Total This Invoice

\$3,498.20



INVOICE

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Invoice To:

Accounts Payable
Atlas
150 Zachary Road, Unit #1
Manchester, NH 03109

Invoice Number

2211067 -57

Remit To:

Accounts Receivable
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

PO Number**Received**

09/19/22

Project

Mr Mike's Citgo

Client

Steven Low
ATC Group Services LLC - NH

Client Code: 57-100083

Terms

NET 30
A Service charge of 1.5% per month
will be added to delinquent accounts.

Project Number

0221074824

Location

Hillsborough, NH

Project Manager

Kaitlyn A. Feliciano

Work Order(s)

2211067

Quantity	Analysis/Description	Matrix	Price	%Surcharge	Unit Cost	Extended Cost
Pace New England						
1	Environmental Impact Fee [10 day]	Water	\$15.00	0	\$15.00	\$15.00
5	8260 Standard [10 day]	Water	\$51.00	0	\$51.00	\$255.00
Additional Items						
1	Economic Price Adjustment					\$23.22

Invoice Total: \$293.22

If paying by credit card, a 2.5% surcharge of \$7.33 will be assessed, PAY \$300.55

*Credit Card Transactions may be subject to a 2.5% surcharge. Debit and ACH/e-checks incur no additional fees.
Please visit our on-line portal at https://login.unitedtranzactions.com/obp/pace_analytical should you wish to make your
payment via secure website.*