

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**VERNONDALE STORE****Priority 2****Request #103****Town SUTTON****Date Received** 10/31/2022**Site No.** 199708016 LUST**Amount Requested** \$4,615.80**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** 01/04/2023**Reviewed By** STARK

| Totals | | |
|-------------------|--------------|--------------|
| To Date | \$393,074.98 | \$387,562.64 |
| Deductible | <\$5,000.00> | |
| Current | \$4,615.80 | \$4,533.00 |

VC 203099R001:

GS ENVIRONMENTAL GROUNDWATER

PO BOX 4247

PORTSMOUTH NH 03802

Pay Amount**\$4,533.00**

| Invoice Number | Invoice Date | WSA Date | Phase Class | Contractor Sub Contractor | Description | Deduct Code | Total Invoiced | Total Eligible |
|----------------|-------------------------|-------------------------|-------------|---|---|-------------|----------------|----------------|
| L2257194 | 10/27/2022 Waiver: N | 09/15/2022 Appeal: N | GMP L | GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES | 8 VOC samples | 24 | \$1,186.80 | \$1,104.00 |
| 202204NH | 10/31/2022 Waiver: N | 09/20/2022 Appeal: N | GMP E | GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES | October 2022 monitoring and release of Deed Recordation | | \$3,429.00 | \$3,429.00 |

Comments:

(24) COSTS IN EXCESS OF APPROVED BUDGETS ARE NOT REIMBURSABLE \$82 ALPHA ENERGY AND INFLATION SURCHARGE W/15% MARKUP INELIGIBLE.

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: 01/11/2023
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 Wednesday, January 11 2023