

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**MR MIKES HILLSBORO FMR****Priority 3****Request #52****Town HILLSBOROUGH****Date Received 12/06/2022****Site No. 198904015 LUST****Amount Requested \$3,498.20****Account No. 4440-1414-300-0830****Responsible Party:** GLOBAL COMPANIES LLC**Funding Date** 09/20/1988**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 06/10/2002**Project Manager** FULTON**Review Date** 12/27/2022**Reviewed By** FULTON

Totals		
To Date	\$284,153.98	\$278,886.96
Deductible	<\$20,000.00>	
Current	\$3,498.20	\$3,354.20

VC 375116B001:

ATLAS TECHNICAL CONSULTANTS

PO BOX 735811

DALLAS TX 75373-5811

Pay Amount**\$3,354.20**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
2467400	11/28/2022 Waiver: N	11/29/2021 Appeal: N	GMP L	ATLAS TECHNICAL CONSULTANTS LLC	LAB ANALYSES		\$337.20	\$337.20
				PACE ANALYTICAL SERV				
2467400	11/28/2022 Waiver: N	11/29/2021 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	2022 ANNUAL REPORT		\$1,762.50	\$1,762.50
2467400	11/28/2022 Waiver: N	11/29/2021 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	SEPT 2022 GW SAMPLING	24	\$1,008.50	\$899.50
2467400	11/28/2022 Waiver: N	11/29/2021 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	WS&B	24	\$390.00	\$355.00

Comments:

(24) Costs in excess of approved budgets are not reimbursable

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: ATLAS TECHNICAL CONSULTANTS
PO BOX 735811
DALLAS TX 75373-5811

Approval Date: 01/11/2023
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Wednesday, January 11 2023