

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

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

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

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

**Notice of Reimbursement MTBE Reimbursement Fund**



**GIII FANCY FOODS & GAS**

**Priority 2**

**Request #2**

**Town TAMWORTH**

**Date Received 03/02/2023**

**Site No. 199110092 MTBE**

**Amount Requested \$84,253.79**

**Account No. 4440-8893-300-0830**

**Responsible Party: KUSHAL PAL KAHLON**

**Funding Date 09/24/2019**

**Active Yes**

**Other Insurance No**

**Eligibility Yes**

**Eligibility Date 09/24/2019**

**Project Manager PASQUALE**

**Review Date 03/17/2023**

**Reviewed By PASQUALE**

Totals		
<b>To Date</b>	\$85,914.34	\$85,906.84
<b>Deductible</b>		\$0.00
<b>Current</b>	\$84,253.79	\$84,253.79

VC 314702B001:

RANSOM CONSULTING LLC

PEASE INTERNATIONAL TRADEPORT

PORTSMOUTH NH 03801

**Pay Amount**

**\$84,253.79**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
67127	02/08/2023 Waiver: N	09/15/2022 Appeal: N	UST E	RANSOM CONSULTING, INC.	USTCA (INCLUDES CHANGE ORDER DATED 11/28/22)		\$14,804.42	\$14,804.42
67127	02/08/2023 Waiver: N	09/15/2022 Appeal: N	UST U	RANSOM CONSULTING, INC. NRC EAST ENVIRONMEN	UST REMOVAL & 5% MARKUP (INCLUDES 11/28/22)		\$67,241.37	\$67,241.37
67127	02/08/2023 Waiver: N	09/15/2022 Appeal: N	UST L	RANSOM CONSULTING, INC. EASTERN ANALYTICAL I	LABORATORY INVOICE & 15% MARKUP		\$2,208.00	\$2,208.00

Comments:

None

**To:** RANSOM CONSULTING LLC  
PEASE INTERNATIONAL TRADEPORT  
112 CORPORATE DR  
PORTSMOUTH NH 03801

Approval Date: 03/23/2023  
Page 1 of 1  
Thursday, March 23 2023