

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		
To Date	\$85,914.34	\$85,906.84
Deductible		\$0.00
Current	\$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
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 Thursday, March 23 2023