



<b>Atlas Technical Consultants LLC</b> 150 Zachary Road, Manchester, NH 03109 Phone: (603) 647-7077, Fax: (603) 647-5347		<b>NEW WORK REQUEST AUTHORIZATION</b>		
TO:	Dick Browne Environmental Compliance Manager Global Companies LLC Alliance Energy Gasoline Division 800 South Street, Suite 500 Waltham, MA 02454	DATE: 11/29/2022 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, Road Box 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. Based on GMP issued October 14, 2021. Budget includes contingency for well repair.		\$ 3,162	1	\$ 3,162
<b>ACCEPTANCE:</b> It is anticipated that the proposed scope of work can be completed for a fee of <b>\$3,162.00</b>				
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 Technical Consultants 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)		<b>AUTHORIZED FOR Atlas</b>		
		BY:		
		Print Name:	Steven Low	
		Title:	Branch Manager	
		Date:	11/29/2022	
		<b>AUTHORIZED FOR CLIENT</b>		
		BY:		
		Print Name:	Richard Browne	
		Title:	Environmental Compliance Manager	
		Date:	12/05/2022	

### 2023 ATLAS LABOR RATES

	OLD RATE	NEW RATE
PROJECT MANAGER	140	150
SR. PROJECT MANAGER	140	150
PG	140	150
ENV. SCI	90	95
ENV. SCI II	90	95
FIELD SCINTIST 1	90	95
FIELD TECH	90	95

file in each project

NHDES SITE NUMBER	SITE NAME	TYPE OF WSA
199812179	FADDEN'S AUTO FORMER	GMP
199410031	GODDARD'S SUPER	GMP
199111016	PETROLEUM EASTERN	GMP
199606005	AUTOBODY	GMP GMP
199404005	FORMER QUALTER'S GARAGE	GMP GMP
198912003	HANOVER GO GO	GMP GMP
198904015	MR. MIKE'S HILLSBOROUGH	GMP GMP
198608001	MR. MIKE'S MILFORD	GMP GMP
199912039	MUTUAL STATION NO. 16	GMP GMP
199002003	MAINWAY SERVICE CENTER	GMP

# 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  
Location Address: 22 Henniker Street  
Location Town: Hillsborough  
Facility Owner: Global Companies LLC  
Dates of Work: Sept 2022-2026

NHDES No.: 198904015  
UST/AST Fac. ID#: \_\_\_\_\_  
Project Type: REMEDIATION  
Project Phase: GMP  
Consultant: Atlas  
Contractor: CONTEST

**0221074825**

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
<b>Task total:</b>				<b>\$355.00</b>

**p01** 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
<b>P02</b> Lab Analyses:				
Full List VOCs	ea	\$120.00	4	\$480.00
15% Mark up	ea	\$18.00	4	\$72.00
<b>P03</b> 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
<b>Task total:</b>				<b>\$2,662.00</b>
<b># of Tasks:</b>				<b>5</b>
<b>Total all Events:</b>				<b>\$13,310.00</b>

**L=980/280**

**u=552**

**I=930**

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
<b>Task total:</b>				<b>\$2,120.00</b>
<b># of Tasks:</b>				<b>2</b>
<b>Total all Events:</b>				<b>\$4,240.00</b>
<b>Total All Services:</b>				<b>\$17,905.00</b>

Owner's Representative:

(signature/date)

11/23/2021

NHDES Approval:

*Andrew C. Fulton*

11/29/2021

**APPROVED**

By Russell P. Laguerre, PE at 9:46 am, Nov 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.

## Monica Blair

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**From:** Monica Blair <info@monicablair.net>  
**Sent:** Thursday, April 27, 2023 10:44 AM  
**To:** Monica Blair  
**Subject:** [EXTERNAL] FW: 2023 ATLAS LABOR RATES

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

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**From:** Marts, Jennifer <jennifer.marts@des.nh.gov>  
**Sent:** Thursday, April 27, 2023 8:05 AM  
**To:** Monica Blair <info@monicablair.net>  
**Subject:** RE: 2023 ATLAS LABOR RATES

Monica,

Thank you for your email. The 2023 rates are approved. You must include both this approval email and a copy of the rate sheet with reimbursements where you are applying the 2023 rate change. A copy of your attachment with labor rates will also be uploaded to the appropriate WSA for the sites you provided.

Thank you.

Jennifer A. Marts, P.G., Supervisor  
Fund Management Section  
Oil Remediation and Compliance Bureau  
NH Department of Environmental Services  
PO Box 95  
Concord, NH 03302-0095  
Phone: (603) 271-2570  
email: [Jennifer.Marts@des.nh.gov](mailto:Jennifer.Marts@des.nh.gov)

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. This communication may contain material protected by law or regulation. If you are not the intended recipient or the person responsible for delivering the Email for the intended recipient, be advised that you have received this Email in error and that any use, dissemination, forwarding, printing, or copying of this Email is strictly prohibited. If you have received this Email in error, please notify me at the Department of Environmental Services at (603) 271-2570.

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**From:** Monica Blair <[info@monicablair.net](mailto:info@monicablair.net)>  
**Sent:** Thursday, April 20, 2023 3:09 PM  
**To:** Marts, Jennifer <[jennifer.marts@des.nh.gov](mailto:jennifer.marts@des.nh.gov)>  
**Cc:** Monica Blair <[Monica.Blair@oneatlas.com](mailto:Monica.Blair@oneatlas.com)>  
**Subject:** 2023 ATLAS LABOR RATES

**EXTERNAL:** Do not open attachments or click on links unless you recognize and trust the sender.

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Hi Jennifer,

We would like your authorization to modify our labor rates in 2023 as shown on the attached. I have provided the NHDES site that I would like to apply them too.

**Monica Blair**  
ADMINISTRATIVE ASSISTANT



150 Zachary Road | Manchester, NH 03109  
Office +1 603 647 7077 | Cell +1 603 738 5170  
[OneAtlas.com](http://OneAtlas.com) | [LinkedIn](#) | [Facebook](#) | [Twitter](#)



**ENR #13** Top Construction Management Firm  
**ENR #8** Top Environmental Management Firm  
**ENR #44** Top Program Management Firm



# 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

Dick Browne  
GLOBAL COMPANIES LLC  
800 SOUTH ST, SUITE 500  
WALTHAM MA 02454-9290

CLAIM

**Invoice # :** 2537451  
**Project :** 0221074825  
**Invoice Date :** November 09, 2023  
  
**Terms :** 30 Days  
**ATC REF :** 10184

Mr Mike's Mobil  
22 Henniker St  
Hillsborough, NH

**For Professional Services Rendered Through: 11/3/2023**

## Phase : 01 - Sept 2023 GW Sampling

### Professional Personnel

	Hours	Rate	Amount
Level II Scientist/Engineer	8.00	95.00	760.00
Licensed Professional	1.00	150.00	150.00
Senior Administrative	1.50	70.00	105.00
<b>Total Professional Personnel</b>	<b>10.50</b>		<b>1,015.00</b>

### 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
<b>Total Units</b>		<b>166.00</b>

**Total This Phase \$1,181.00**

## Phase : 02 - Lab Analyses

### Consultants

	Cost	Multiplier	Amount
LABORATORY - OUTSIDE	410.00	1.15	471.50
<b>Total Consultants</b>			<b>471.50</b>
<b>Total This Phase</b>			<b>\$471.50</b>

## Phase : 03 - GW Submittal

### Professional Personnel

	Hours	Rate	Amount
Environmental Scientist			

Phase : 03 - GW Submittal

Professional Personnel	Hours	Rate	Amount
Environmental Scientist	0.75	95.00	71.25
Licensed Professional	0.50	150.00	75.00
Project Scientist	2.00	95.00	190.00
Senior Administrative	2.75	70.00	192.50
Total Professional Personnel	6.00		528.75
Total This Phase			\$528.75
Amount Due This Invoice			\$2,181.25

Billings to Date	Current 2,181.25	Prior 0.00	Total 2,181.25
Project Limit			2,742.00
Remaining			560.75

Outstanding Invoices

Number	Date	Balance
2537451	11/09/2023	2,181.25
Total Now Due		2,181.25

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
2,181.25	0.00	0.00	0.00

## Billing Backup

Thursday, November 9, 2023

## Phase : 01 - Sept 2023 GW Sampling

## Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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## Level II Scientist/Engineer

Carr, James

9/19/2023

8.00

95.00

760.00

Groundwater sampling

## Licensed Professional

Low, Steven

9/19/2023

1.00

150.00

150.00

## Senior Administrative

Blair, Monica

9/13/2023

0.25

70.00

17.50

9/21/2023

0.25

70.00

17.50

10/11/2023

0.50

70.00

35.00

-----  
1.00-----  
70.00

Calhoun, Christine

3/9/2023

0.50

70.00

35.00

**Total Professional Personnel****1,015.00**

## 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"

368743

9/19/2023

4.00

13.00

52.00

## Field Supplies

368743

9/19/2023

0.50

30.00

15.00

## Tooled Service Vehicle

368743

9/19/2023

0.50

180.00

90.00

## GW Level Indicator

368743

9/19/2023

0.50

18.00

9.00

**Total Units****166.00****Total This Phase****\$1,181.00**

## Phase : 02 - Lab Analyses

## Consultants

Invoice NumberDateCostMultiplierAmount

Pace Analytical Services, Inc.

23I2634-57

9/28/2023

410.00

1.15

471.50

**Total Consultants****471.50****Total This Phase****\$471.50**

## Phase : 03 - GW Submittal

## Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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## Environmental Scientist

Wiklund, Connor

10/18/2023

0.75

95.00

71.25

QC and data tabulation

## Licensed Professional



Billing Backup

Thursday, November 9, 2023

Phase : 03 - GW Submittal

Professional Personnel

<i>Class / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Licensed Professional</b>				
<b>Low, Steven</b>				
	11/1/2023	0.50	150.00	75.00
<b>Project Scientist</b>				
<b>Mulder, Brian</b>				
	10/25/2023	2.00	95.00	190.00
CAD GWC Map				
<b>Senior Administrative</b>				
<b>Blair, Monica</b>				
	9/26/2023	0.25	70.00	17.50
	10/19/2023	0.50	70.00	35.00
	10/26/2023	1.00	70.00	70.00
	11/1/2023	1.00	70.00	70.00
		----- 2.75		----- 192.50

Total Professional Personnel

528.75

Total This Phase

\$528.75

Total This Invoice

\$2,181.25



# INVOICE

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

**Invoice To:**

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

**Invoice Number**

2312634 -57

**Remit To:**

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

**PO Number****Received**

09/20/23

**Project**

Mr Mike's Citgo

**Client**

**Client Code:** 57-100083

Steven Low  
ATC Group Services LLC - NH

**Terms**

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

**Project Number**

0221074822

**0221074823**

**Location**

22 Henniker St., Hillsborough,  
NH

**Project Manager**

Rebecca Faust

**Work Order(s)**

2312634

Quantity	Analysis/Description	Matrix	Price	%Surcharge	Unit Cost	Extended Cost
<b>Pace New England</b>						
5	8260 Standard [10 day]	Water	\$82.00	0	\$82.00	\$410.00

**Invoice Total: \$410.00**

If paying by credit card, a 2.5% surcharge of \$10.25 will be assessed, PAY \$420.25

*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](https://login.unitedtranzactions.com/obp/pace_analytical) should you wish to make your  
payment via secure website.*