

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



PETRO MART

Priority 1

Request #89

Town ENFIELD

Date Received 12/01/2023

Site No. 199107004 LUST

Amount Requested \$15,207.49

Account No. 4440-1414-300-0830

Responsible Party: SBP REALTY, LLC

Funding Date 06/25/1991

Active Yes

Other Insurance No

Eligibility Yes

Eligibility Date 06/18/2001

Project Manager STARK

Review Date 12/11/2023

Reviewed By STARK

Totals		
To Date	\$410,675.98	\$388,797.49
Deductible	<\$5,000.00>	
Current	\$15,207.49	\$15,207.49

VC 270948B001:

CALEX ENVIRONMENTAL LLC

PO BOX 236

COLEBROOK NH 03576

Pay Amount

\$15,207.49

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
13401	11/24/2023 Waiver: N	07/10/2023 Appeal: N	ISC L	CALEX ENVIRONMENTAL LLC EASTERN ANALYTICAL INC	ANALYTICAL SERVICES EASTERN ANALYTICAL INVOICE 265092 (\$2,340.00 + 15% = \$2,691.00) (SOIL SAMPLES)		\$2,691.00	\$2,691.00
13401	11/24/2023 Waiver: N	07/10/2023 Appeal: N	GMP L	CALEX ENVIRONMENTAL LLC EASTERN ANALYTICAL INC	ANALYTICAL SERVICES EASTERN ANALYTICAL INVOICE 269437 (\$720.00 + 15% = \$828.00) GROUNDWATER/DRINKING WATER SAMPLES		\$828.00	\$828.00
13401	11/24/2023 Waiver: N	07/10/2023 Appeal: N	GMP E	CALEX ENVIRONMENTAL LLC	COMPLETE SOIL CHARACTERIZATION AND GMP SAMPLING ROUND		\$9,048.09	\$9,048.09
13401	11/24/2023 Waiver: N	07/10/2023 Appeal: N	ISC E	CALEX ENVIRONMENTAL LLC BRONSON DRILLING	COMPLETE SOIL BORINGS (INVOICE 230527 \$2,056.00 + 15% = \$2,364.40)		\$2,364.40	\$2,364.40
13401	11/24/2023 Waiver: N	07/10/2023 Appeal: N	GMP L	CALEX ENVIRONMENTAL LLC EASTERN ANALYTICAL I	ANALYTICAL SERVICES EASTERN ANALYTICAL INVOICE 269657 (\$240.00 + 15% = \$276.00)		\$276.00	\$276.00

Comments:

None

To: CALEX ENVIRONMENTAL LLC
PO BOX 236
COLEBROOK NH 03576

Approval Date: 01/04/2024
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Thursday, January 04 2024