



11 Pleasant Street, Littleton, NH 03561
P (603) 444-6768 / (800) 322-4540
F (603) 444-1366
cai-tech.com

TOWN OF MONTAGUE
1 AVENUE A
TURNERS FALLS, MA 01376

Date 3/19/2025

Invoice # 21922

Due Date 4/18/2025

FOR PROFESSIONAL SERVICES

PROJECT

MONTAGUE, MA - 2025 REV

P.O. NO.

Code	Description	Amount
4006.00	TAX MAP MAINTENANCE	2,300.00

IN ORDER TO ENSURE PROPER CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE INVOICE NUMBER ON YOUR PAYMENT.

IF PAYING BY ACH, PLEASE CONTACT jdupont@cai-tech.com
FOR ACH INSTRUCTIONS

Subtotal \$2,300.00

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Balance Due \$2,300.00

TERMS: AMOUNT DUE NET 30 DAYS FROM DATE OF INVOICE.

OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 1.5% PER MONTH (18% APR) PLUS A \$5.00 REBILLING FEE. DEBTOR AGREES TO PAY REASONABLE COLLECTION FEES.
ANY CHECK RETURNED DUE TO INSUFFICIENT FUNDS WILL BE SUBJECT TO A \$20.00 SERVICE FEE.



Moretti & Sons Landscaping Inc.

483 Turners Falls Road Montague, MA 01351

Invoice

Date: 6/2/2025
INVOICE # 7148

Veterans Memorial Mall
per Dave Thompson
4 High Street
Turners Falls, MA 01376

Date	Job	Payment Terms	Due Date
5/22/25	Clean up & plant annuals Veteran's mall	Due on receipt	

Qty	Description	Unit Price	Line Total
2.5 hours	Labor- Peter	75.00	187.50
2.5 hours	Labor- Bryant	65.00	162.50
2.5 hours	Labor- Otis	50.00	125.00
0.25 hour	Power edger	25.00	6.25
0.25 hour	Leaf blower	25.00	6.25
0.25 bag	Plant Tone 5-3-3 fertilizer	52.50	13.13
3 bags	Composted cow manure	6.35	19.05
33	4" assorted annuals-Petunias, Verbena & Inpatients	5.25	173.25
1 cu yd.	Mulch- dark brown		N/C
	Truck & disposal		75.00
001-693 -5700			
		Subtotal	
		Sales Tax	
		Total	767.93

Make checks payable to: *Moretti & Sons Landscaping Inc.*

Thank you for your business!

483 Turners Falls Road, Montague, MA 01351 Phone 413-863-2510



Please Remit Payment to:
Tighe & Bond, Inc. 53 Southampton Road Westfield, MA 01085-5308

Attention: Wendy M. Bogusz
Town of Montague, MA
1 Avenue A
Turners Falls, MA 01376
United States

Invoice : TB-1020902
Invoice Date : 6/18/2025
Project : 2250030014
Project Name : MONTAGUE-FY2025 Landfill
Engineering Services

For Professional Services Rendered Through 6/30/2025

Email Invoice to: selectscity@montague-ma.gov; WalterR@Montague-ma.gov
Services rendered in accordance with Agreement dated November 4, 2024.

2250030014 - MONTAGUE-FY2025
Landfill Engineering Services

Professional engineering services rendered relative to:

Task 1 - Semi-Annual Landfill Environmental Monitoring
Fall 2024 Monitoring Event: Completed.

Spring 2025 Monitoring Event: Project management;
coordination and completion of the Spring 2025 semi-
annual monitoring event for groundwater and surface water
in April 2025, review of analytical data, preparation and
submittal of the Spring 2025 Landfill Monitoring Report to
the Town and the MassDEP.

Task 2 Semi-Annual Landfill Gas Monitoring
Fall 2024 Gas Monitoring Event: Completed.

Spring 2025 Gas Monitoring Event: Project management;
coordination and completion of the Spring 2025 semi-
annual gas monitoring event. Complete 24-hour MassDEP
notification for gas exceedance at gas monitoring well
GW-2. Gas monitoring reporting included in the Spring
2025 monitoring report

		Billings			
	Fee	Available	To Date	Previous	Current
01 - Hourly + Expense Fees	27,250.00	15,948.64	27,229.28	11,301.36	15,927.92
01 - FY2025 Semi-Annual LF Post-Closure Monitoring					
Multiplier Labor	9,676.81				
Expenses	4,735.17				
Unit Rate Expense	63.00				
Total Expense	4,798.17				

001-5-433-5284-000

02 - FY2025 Semi-Annual LF Soil Gas
Monitoring

Multiplier Labor	1,291.13
Expenses	155.51
Unit Rate Expense	6.30
Total Expense	161.81

Current Billings	15,927.92
Amount Due This Bill	15,927.92

Total Fee :	27,250.00
To Date Billings :	27,229.28
Total Remaining :	20.72

01 - FY2025 Semi-Annual LF Post-Closure Monitoring**Multiplier Labor**

<i>Class</i>	<i>Hours</i>	<i>Amount</i>
Environmental Scientist 1	49.75	4,552.13
Environmental Scientist 2	3.75	365.63
	0.50	51.30
Total Environmental Scientist 2	4.25	416.93
GIS Technician 2	0.25	23.25
Principal Environmental Scientist	10.00	2,160.00
Senior Environmental Scientist 1	16.50	2,524.50
Total Multiplier Labor		9,676.81

Expenses

<i>Account</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Field Equipment Rental	244.70	1.100	269.17
Outside or Support Services	4,060.00	1.100	4,466.00
Total Expenses			4,735.17

Unit Rate Expenses

<i>Account</i>	<i>Quantity</i>	<i>Amount</i>
Mileage-Prevailing Rate	90.00	63.00
Total Unit Rate Expenses		63.00

Total Bill Task: 01 - FY2025 Semi-Annual LF Post-Closure Monitoring**14,474.98****02 - FY2025 Semi-Annual LF Soil Gas Monitoring****Multiplier Labor**

<i>Class</i>	<i>Hours</i>	<i>Amount</i>
Environmental Scientist 1	8.75	800.63
Principal Environmental Scientist	0.50	108.00
Senior Environmental Scientist 1	2.50	382.50
Total Multiplier Labor		1,291.13

Expenses

<i>Account</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Field Equipment Rental	141.37	1.100	155.51
Total Expenses			155.51

Unit Rate Expenses

<i>Account</i>	<i>Quantity</i>	<i>Amount</i>
Mileage-Prevailing Rate	9.00	6.30
Total Unit Rate Expenses		6.30

Total Bill Task: 02 - FY2025 Semi-Annual LF Soil Gas Monitoring**1,452.94****Total Project: 2250030014 - MONTAGUE-FY2025 Landfill Engineering Services****15,927.92**



Environment Testing

Invoice No.	6200024044	Invoice Date	May 07, 2025
Terms	Net 30 days	Federal Tax ID	47-4895193
Remit to	Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465		
Wire	Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33		

Bill to:
Tighe & Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

Ship to:
Tighe & Bond 53 Southampton Road Westfield, MA 01085

P.O. Number	W.O. Number	Contract Number	Work Ordered by
M-137			Jeffery Thelen
Job Description	Site Name	SDG Number	Invoice Contact
See below			Accounts Payable

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J25189-1	M-137 Montague Landfill	04/15/2025			
	2320B-2011 - Total Alkalinity		10.00	15.00	150.00
	2540C - 2015 - Solids, Total Dissolved (TDS)		10.00	14.00	140.00
	9012B - Cyanide, Total		10.00	28.00	280.00
	300.0 - Chloride & Sulfate		10.00	32.00	320.00
	353.2 - Nitrate		10.00	16.00	160.00
	410.4 - COD		10.00	18.00	180.00
	6020B - Dissolved Diss metals 6020 Lab filter - Site List		5.00	65.00	325.00
	6020B - Total Metals 6020 - Site List		5.00	65.00	325.00
	7470A - Dissolved Diss Mercury		5.00	25.00	125.00
	7470A - Mercury		5.00	25.00	125.00
	8260C - VOC's		1.00	60.00	60.00
	8260C - VOC's		10.00	70.00	700.00
	8270E SIM ID - 1,4-Dioxane		10.00	105.00	1,050.00
	SM 2340B - Total Hardness (as CaCO3) by calculation		5.00	14.00	70.00
	Safe and Environmentally Responsible Waste Management (per sample)		10.00	5.00	50.00

Project Number	Client Number	Project Manager	Subtotal (USD)	\$4,060.00
62001539	2544	Nathalie Lewis		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$4,060.00
04/15/2025	04/23/2025	(774) 562-1911		

For proper credit, please include invoice number on all remittance.

Eurofins Rhode Island - 646 Camp Ave, North Kingstown, RI 02852

Page 1 of 1

This invoice falls under Eurofins Environment Testing Northeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

**Mission Communications, LLC**

3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

INVOICE

Invoice Date

7/1/2024

Invoice Number

1089072

PAST DUE**Bill To**

Montague - WPCF
Attn: Accounts Payable
34 Greenfield Rd.
Montague, MA 01351

Ship To

CUSTOMER PO		END USER		SHIPPING METHOD		DUE DATE		
Annual Service						7/24/2024		
S.O. No.		SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS		
		HP NE		6/24/2024		Net 30		
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	22MIS34340	Millers Falls F...	7/1/2024	6/30/2025	563.40	563.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

Subtotal	USD 563.40
Sales Tax (0.0%)	USD 0.00
Payment Received	USD 0.00
Balance Due	USD 563.40