



Department of Administrative Services Hazardous Materials Abatement Program

Marcum, LLP Report: Executive Summary

Produced by the Connecticut Department of Administrative Services

April 20, 2023

Marcum Scope of Work:

DAS retained Marcum, LLP in 2022 as a third-party reviewer of the State of Connecticut's Hazardous Materials Abatement Program (HazMat Program)ⁱ. Specifically, Marcum was tasked with reviewing two components of the program:

1. The HazMat Program's processes and procedures.
2. The use of the HazMat Fund by the HazMat Program from August 2017 to December 2022 to ensure that funds were only utilized for projects on State-owned property.

Summarized Findings:

1. Processes and Procedures

a.) Use of Form 1165

Marcum found DAS' processes, including instructions and use of Form 1165, contain information that appears to be "clear, well defined, and conducive to a repeatable and thorough methodology." Marcum found many instances where there was no recorded use of Hazardous Material Assistance Request Form (Form 1165), a form used by state agencies and others to initiate a project in the HazMat Program. However, in each instance when Form 1165 was not used, there was email correspondence validating that the work was requested to be performed.

DAS developed and used the Form 1165 both before the HazMat Program moved out of DAS's purview in November 2019, and again, when it returned to DAS in October 2021.

b.) Project Tracking

Marcum suggested moving away from or modifying the Excel-based tracking currently used in the HazMat Program.

DAS is finalizing a year-long implementation of a new electronic project management platform which will expand capacity, accuracy, and efficiency when managing the HazMat Program. Until that system is fully implemented, DAS has adopted Marcum's suggestions for improving its current manual tracking system.



2. Fund Utilization

Marcum's review showed that more than 99% of the payments from the fund were used appropriately for state-owned properties. Less than 1% of the fund - \$88,025.65 - was disbursed to the American School for the Deaf (ASD).

The ASD's main building, Gallaudet Hall, was built by the DAS. A state project number was assigned to the project and a state building number established for the building. Over the years, ASD has also required asbestos removal and other HazMat projects on its campus. ASD requested removal through the program, often including on the request the state building number assigned to the building by DAS when it was constructed. Each project initiation request used either a Form 1165 or the alternative process developed at the time, often including a state building number, and because of the state's involvement with ASD over the years, the work was approved.

In addition, the State of Connecticut has frequently treated ASD as a state entity. For example, C.G.S. section 4a-54 allows ASD to use state contracts for purchasing and C.G.S. section 5-175 designates ASD as a "state-aided institution," meaning that its employees are covered by the state retirement program. In addition, state bond dollars have been allocated over the years for capital projects at ASD, which were administered by DAS.

After discovering this issue in the Spring of 2022, DAS notified ASD that it would need a different funding source in order to conduct hazardous materials abatement projects going forward.

DAS is currently working with the Office of Policy and Management (OPM) to identify an appropriate funding source to reimburse the HazMat Program for the work conducted at ASD.

Hazardous Materials Abatement Program (HazMat Program): The program provides assistance to Connecticut State Agencies for the removal or encapsulation of asbestos and other hazardous materials in state-owned buildings utilizing general obligation bond funds (HazMat Fund) authorized by the legislature for such purposes.



April 20, 2023

Michelle Gilman, Commissioner
State of Connecticut
Department of Administrative Services
450 Columbus Blvd.
Hartford, CT 06103

Re: State of Connecticut (“State”) Hazardous Materials Abatement Program

Dear Commissioner Gilman:

Utilization of the Hazardous Materials Abatement Program (the “Program”) is limited to Connecticut State Agencies who require hazardous material inspection and abatement services at State-owned properties or facilities, or DAS Construction Services project managers who require hazardous material inspection and abatement services for a State building construction, renovation, or addition project. The main source of funding for this Program is the Hazardous Material program Fund (the “Fund”). The Department of Administrative Services (the “DAS”) retained Marcum LLP to assess the Program, including requesting Marcum to assess use of the Fund from August 2017 to December 2022 to ensure that it was only utilized for projects on State-owned property.

To facilitate Marcum’s analysis of the Program, DAS provided the current *Instructions for Participation in the Statewide Hazardous Materials Abatement Program* and the current *Form 1165 Hazardous Material Assistance Request*. Overall, we found these documents to be clear, well defined, and conducive to a repeatable and thorough methodology. DAS has communicated to Marcum that it is moving away from manual tracking and Marcum has been part of discussions with DAS around the rollout of an electronic program management software system as it relates to this process. However, if manual tracking systems continue to be a part of the process, we recommend adding certain parameters to that process that will continue to help ensure that work doesn't proceed under the HazMat Program if the work is not for proper uses.

To assess use of the Fund and test if it was only utilized for projects on State-owned property, Marcum analyzed fifty-two transactions. The sample size was determined based on information provided by DAS for the timeline of Marcum’s testing and Government Auditing Standards for tests of compliance with populations of greater than 250. The total sample size covered approximately 10% of the transactions detailed on the disbursement ledger provided to Marcum.

Based on audit best practices, sample sizes should be increased when errors from the initial sample population are noted, and the nature of those errors warrant such. Marcum determined that an increase in sample was required related to invoices paid on behalf of the American School for the Deaf (“ASD”). Specifically, we noted that two invoices from the sample selection were paid out of the Fund on behalf of the ASD, a non-State owned property. Accordingly, we searched for all disbursements made on behalf of the ASD over the full testing period. In total, payments made on behalf of the ASD totaled \$88,025.65, or less than 1% of the total amount disbursed through the Fund from August 2017 through December 2022. We also noted one instance in which the building location and three instances in which the invoice amount per the vendor invoices were inconsistent with the DAS Trackers; these instances were considered document consistency differences and not indicative of the need to expand the sample size of the testing performed.

During the time periods the program was housed within the DAS Construction Services unit, projects were recorded in an Excel spreadsheet, referred to below and in the report as the “HazMat tracking spreadsheets.” These spreadsheets were utilized by Marcum to conduct its analysis. However, based on conversations with DAS management, DAS is not aware that such a spreadsheet exists for the period August 2019 to December 2020, when the Program was not housed within DAS Construction Services. In lieu of a tracking spreadsheet, DAS provided a cash disbursement ledger to Marcum in order to facilitate assessment of transactions that occurred during this time period. In order to verify the completeness of the information contained in this ledger, Marcum compared the total disbursements for the test period to the Core-CT report provided by the Office of the State Comptroller without exception. These documents are included in the Appendices to this report as follows:

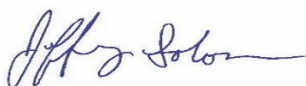
- Appendix B – Tracking spreadsheet for September 2017 through August 2019;
- Appendix C – Tracking spreadsheet for January 2021 through May 2022; and
- Appendix D – Cash disbursements ledger for August 2019 through December 2020

Appendix B, C, and D collectively are referred to as “the DAS Trackers” throughout this report.

The following report describes in more detail our procedures, findings, and recommendations. Our services were performed in accordance with the Statements on Standards for Consulting Services issued by the AICPA.

We appreciate the opportunity to assist you in this matter.

Kind regards,



Jeffrey C. Solomon, CPA
Partner

**STATE OF CONNECTICUT
DEPARTMENT OF ADMINISTRATIVE SERVICES**

HAZARDOUS MATERIALS ABATEMENT PROGRAM

MARCUM LLP REPORT

APRIL 20, 2023

The contents of this document were prepared solely for the use of the State of Connecticut – Department of Administrative Services in the normal course of discharging its duties. It is not to be used, relied upon or referred to by any other party for any purpose.

INTRODUCTION AND ENGAGEMENT OBJECTIVES

The Department of Administrative Services (the “DAS”) retained Marcum LLP to assess the Program, including requesting Marcum to assess use of the Fund from August 2017 to December 2022 to ensure that it was only utilized for projects on State-owned property. During the time periods the program was housed within the DAS Construction Services unit, projects were recorded in an Excel spreadsheet, referred to below and in the report as the “HazMat tracking spreadsheets.” These spreadsheets were utilized by Marcum to conduct its analysis. However, based on conversations with DAS management, DAS is not aware that such a spreadsheet exists for the period August 2019 to December 2020, when the Program was not housed within DAS Construction Services. In lieu of a tracking spreadsheet, DAS provided a cash disbursement ledger to Marcum in order to facilitate assessment of transactions that occurred during this time period. In order to verify the completeness of the information contained in this ledger, Marcum compared the total disbursements for the test period to the Core-CT report provided by the Office of the State Comptroller without exception. These documents are included in the Appendices to this report as follows:

- Appendix B – Tracking spreadsheet for September 2017 through August 2019;
- Appendix C – Tracking spreadsheet for January 2021 through May 2022; and
- Appendix D – Cash disbursements ledger for August 2019 through December 2020

Appendix B, C, and D collectively are referred to as “the DAS Trackers” throughout this report.

Our services were performed in accordance with the Statements on Standards for Consulting Services issued by the AICPA.

I. STANDARD LIMITATIONS AND DISCLAIMERS

For this engagement, our services entail neither the rendering of legal advice by Marcum, its partners or staff, nor the compilation, review, or audit of financial statements or internal controls, as those terms are defined by the AICPA. Because our services are limited in nature and scope, they cannot be relied upon to discover all documents and other information or provide all analyses that may be of importance in this matter.

We have not and shall not be deemed to assume any duties or obligations to any third party. This report is limited to the specific scope of work agreed to with the DAS, as specified in Section III, Engagement Approach. In preparing this report, Marcum used professional care and diligence and relied upon information provided by the DAS, the Connecticut General Statutes (“CGS”), and other sources for our analysis. No representation or warranty, express or implied, is made by Marcum as to the accuracy or completeness of the information relied upon.

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II. BACKGROUND

The Department of Administrative Services provides Hazardous Building Material Inspection and Abatement services for Connecticut State Agencies and State Building Construction Projects, including the identification, abatement, and disposal of certain materials. Eligibility is limited to Connecticut State Agencies who require hazardous material inspection and abatement services at State-owned properties or facilities, or DAS Construction Services project managers who require hazardous material inspection and abatement services for a State building construction, renovation, or addition project.¹

Hazardous Material Program Funding may be used for²:

- Studies or analyses to identify hazardous materials and how best to abate them;
- Abatement of hazardous materials by removal or encapsulation; and/or
- Limited demolition that removes hazardous materials as part of the abatement process.

From November 2017 through August 2019, the HazMat Program was managed within DAS Construction Services. In August 2019, the HazMat Program moved to the Office of Policy and Management (OPM) under the direction of Michael Sanders, who reported to Kosta Diamantis. The HazMat Program subsequently returned to DAS following Kosta Diamantis's resignation from state service in October 2021, and continued to be managed by Michael Sanders until his untimely death in December 2021, when the Program was returned to the DAS Construction Services unit.

III. ENGAGEMENT APPROACH

Marcum was engaged by the DAS to obtain, assess and analyze the existing DAS HazMat Program Trackers and to test a sample of projects that were funded through the Program. The first tracker (Appendix B) contains transactions from January 2021 through May 2022. The second tracker (Appendix C) contains transactions from September 2017 through August 2019. The third report (Appendix D) is a general ledger report documenting disbursements from the Fund for January 2017 through December 2022, and contains 547 disbursements, of which the scope of Marcum testing was isolated to the period from August 2019 through December 2020. The DAS Trackers contain, among other things, information to identify the project number, project name, building location, and related vendor invoice data, including invoice number, invoice paid date, and fee.

¹ State of Connecticut Department of Administrative Services website

² <https://portal.ct.gov/DAS/Construction-Services/DAS-Construction-Services---Summary-of-Hazardous-Materials-Inspection-and-Abatement-Services/Eligibility>

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III. ENGAGEMENT APPROACH (Continued)

From The DAS Trackers, we randomly selected 52 transactions for testing. The sample size was determined based on information provided by DAS for the timeline of Marcum's testing and Government Auditing Standards for tests of compliance with populations of greater than 250. The total sample size covered approximately 10% of the transactions detailed on the disbursement ledger provided to Marcum. See Appendix A for the summary of testing details and results.

For the projects selected, we requested the following data: a) purchase order or other supporting requisition documentation to confirm the work was requested by and approved by a State agency; b) DAS purchase order; c) vendor invoice detailing the services and goods provided, and requesting DAS payment; and d) support that the services provided were performed at a State-owned property or facility.

Our testing included the following steps (see testing in Appendix A for procedures performed and related results):

- a) Obtain the State Agency request for services (such as Form 1165);
- b) Obtain a DAS purchase order or other requisition form and validate that the P.O. or requisition was issued prior to the vendor invoice date;
- c) Obtain vendor invoice and related supporting information, as applicable (time and material breakdown, material receipts, subcontractor receipts);
- d) Validate invoice details against the DAS Trackers;
- e) Validate unit price costs of vendor invoices against State purchase orders or requisitions and the State contract;
- f) Validate the work performed was done at a State-owned property or facility;
- g) Obtain the latest version of the *Instructions for Participation in the Statewide Hazardous Materials Abatement Program* and *Form 1165 Hazardous Material Assistance Request*, analyze the documents, and provide recommendations based on best practices; and
- h) Document our findings and related recommendations.

IV. FINDINGS AND RECOMMENDATIONS

Based on the documents provided, the following are the findings and recommendations resulting from our work.

IV. FINDINGS AND RECOMMENDATIONS (Continued)

Findings and Recommendations

1. **Payments were made from the Fund on behalf of State-owned properties in 50 of the 52 transactions tested.** Two invoices were paid out of the Fund for a project at a non-State-owned property (American School for the Deaf). In total, based on expanded testing, payments for the American School for the Deaf spanned eight invoices and totaled \$88,025.65, or less than 1% (.31%) of the total amount disbursed through the Fund from August 2017 through December 2022. We also noted one instance in which the building location and three instances in which the invoice amount per the vendor invoices were inconsistent with the DAS Trackers. See Appendix A for more detail.

Background Note (provided by the Office of the Commissioner, and not subject to further Marcum testing). The ASD's main building, Gallaudet Hall, was built by the DAS. A state project number was assigned to the project and a state building number established for the building. Over the years, ASD required asbestos removal and other HazMat projects on its campus. ASD requested removal through the program, often including on the request the state building number assigned to the building by DAS when it was constructed. DAS processed the request using the approval process prescribed at the time, and because the request often included a state building number along with the state's involvement with ASD over the years, the work was approved.

The State of Connecticut has frequently treated ASD as a state entity. For example, C.G.S. section 4a-54 allows ASD to use state contracts for purchasing and C.G.S. section 5-175 designates ASD as a "state-aided institution," meaning that its employees are covered by the state retirement program. In addition, state bond dollars have been allocated over the years for capital projects at ASD, which were administered by DAS.

After discovering this issue in the Spring of 2022, DAS notified ASD that it would need a different funding source in order to conduct hazardous materials abatement projects going forward.

DAS is currently working with the Office of Policy and Management (OPM) to identify an appropriate funding source to reimburse the HazMat Program for the work conducted at ASD.

2. **A Form 1165 was utilized in 9 of the 52 transactions tested, and email correspondence was utilized for the remaining transactions.** State agencies are required to use Form 1165, *Hazardous Material Assistance Request*, to initiate a project within the Program. We found that in 43 instances, there was no record of a Form 1165. In each instance, there was email correspondence validating that the work was requested to be performed.
3. **Ensure processes are in place to reconcile disbursements by vendors utilized and by project number.** Under DAS's current process, Blanket Purchase Orders between DAS and the vendors are utilized. Blanket Purchase Orders covered all 52 test selections made by Marcum. Use of Blanket Purchase Orders is a common industry practice that provides administrative efficiency on the front end of the procurement process when coupled with an authorization protocol such as the Form 1165. In addition, Marcum recommends that formal documented reconciliations of expenditures by vendor against blanket purchase orders and of expenditures by project against agency requisitions are prepared.
4. **Consider developing or utilizing an electronic system to house the details of the DAS Trackers.** Currently, the Excel based system is very manual in nature and prone to errors. The DAS Trackers should be set up to flow in a similar fashion as the process dictates - for instance lay out the parameters necessary to track project approval, procurement, invoice processing, and the final payment. If the DAS continues to utilize manual trackers and automated project management software is not utilized, we recommend the following:
 - a. The DAS Trackers contains a column for Building Number. However, many are noted as "Not Listed". As this is part of the initial review steps to ensure the building is State owned, the column should be properly completed and utilized as the first approval for moving forward with the project under the assumption of utilizing State funds. Further, from a review of project invoices, not all locations for the work being performed is evident.
 - b. The DAS Trackers contain a column for the Solicitation Number. While a majority of the Solicitation Numbers could be found on the related vendor invoices, the two-letter suffix included with the Solicitation Number on the DAS Trackers could not be found on any of the invoices. Consider adding footnotes to the DAS Trackers, including defining what the Solicitation Number Suffixes identify.
 - c. Consider working with your vendors to customize invoicing that contains sufficient detail to readily identify key information related to the work being worked on. For instance, while the DAS Trackers contains a column for the Project #, the DAS project # was not listed on a majority of the invoices we reviewed.

5. **Both the *Instructions for Participation in the Statewide Hazardous Materials Abatement Program*, and the *Form 1165 Hazardous Material Assistance Request*, contain information that appears to be clear, well defined, and conducive to a repeatable and thorough methodology.** However, if manual tracking systems continue to be a part of the HazMat Fund process, we recommend adding certain parameters to The DAS Trackers based on the Instructions document and Form 1165. These additional parameters on The DAS Trackers will help ensure that as a screen test, work doesn't proceed under the HazMat Program if the work is not for proper uses or for a non-government owned building.
- a. The DAS Trackers should include the allowable uses of Abatement funds (consider drop down tab with defined options - studies or analyses / abatement / limited demolition).
 - b. The DAS Trackers should have a State Address column (consistent with finding #3 above) - the building location should be spelled out to ensure work is being done on a State-owned property.
 - c. The DAS Trackers should have a column for Form 1165 that should be checked when the completed Form is properly submitted.
 - d. The Trackers should list total costs requested and then have parameters that follow the Instructions depending on the costs entered (consider using interactive data cells - for instance, if environmental consultant services are requested and are greater than \$10,000, a box should pop up to document that a work plan was obtained from all eligible consultants).

April 20, 2023

Appendix A – Marcum Testing File

Marcum was engaged by the DAS to obtain, assess and analyze the existing DAS HazMat Program Trackers and to test a sample of projects that were funded through the Program. We randomly selected 52 transactions for testing. The sample size was determined based on information provided by DAS and Government Auditing Standards for tests of compliance with populations of greater than 250. The contents of this Appendix summarize the results of Marcum's testing and includes a Legend to provide context around the results attained. This worksheet was the basis for the findings and recommendations provided in the report above.

Testing Steps Performed

- {1} Based on support provided by the DAS, was the work performed at a State-Owned location?
- {2} Was Form 1165, *Hazardous Material Assistance Request*, completed for the work performed?
- {3} Was a purchase order utilized by the DAS to engage the vendor to do the work?
- {4} Were the unit price costs consistent with the State Contract?
- {5} Was a purchase order issued prior to receipt of the invoice?
- {6} Were invoices and related supporting documentation (time and material breakdown, material and/or subcontractor receipts) obtained?
- {7} Does the invoice and related supporting documentation agree to the Trackers?

Information obtained from DAS Tracker - Appendix B (January 2021 - May 2022)								Testing Steps Performed						
Project Name	Consultant Fee	Vendor	Invoice #	Invoice Amount	Location	Building #	Other		Purchase Order			Invoice		
							{1}	{2}	{3}	{4}	{5}	{6}	{7}	
1	410 Capitol Ave. - IAQ Services	\$ 1,580.00	ATC Group Services LLC	2402032	1,580.00	410 Capitol Avenue, Hartford, CT	20359	X	A	X1	X1	X1	X	X
2	505 Hudson IAQ	\$ 1,237.50	Atlas	2363762	1,465.00	505 Hudson Street, 2nd Floor, Hartford, CT	19040	X	A	X1	X1	X1	X	C
3	DVA Bldg 7 - Removal & Disposal of Floor Tile, Mastic, and Asbestos Plaster.	\$ 123,359.36	AAIS	0610-1	123,359.36	VA Rocky Hill Building 7, 287 West Street, Rocky Hill, CT	53088	X	A	X1	X1	X1	X	X
4	Veterans Home - Former Hospital - Asbestos Removal	\$ 374,492.44	BESTECH INC.	009187	374,492.44	Rocky Hill Veterans Hospital	53280	X	A	X1	X1	X1	X	X
5	Tunxis CC - Spring Lane - Asbestos Inspection	\$ 4,217.50	Atlas	2401730	4,217.50	Spring Lane, Tunxis Community College, Farmington, CT	15033	X	A	X1	X1	X1	X	X
6	QVCC, Room A 132 - Remove blackboards & grind asbestos glue daubs.	\$ 4,261.30	AAIS	0591-1	4,261.30	Quinebaug Valley CC, 742 Upper Maple Street, Danielson, CT	24251	X	A	X1	X1	X1	X	X
7	Three Rivers CC - Remediate Mold in Classrooms, Stairwell & Library.	\$ 13,924.20	AAIS	0553-1	13,924.20	Three Rivers CC, 574 New London Turnpike, Norwich, CT	Not Listed	X	A	X1	X1	X1	X	X
8	Asnuntuck CC, Suites 101 & 107	\$ 1,910.00	TRC	483659	1,910.00	CTDCS - Asnuntuck CC, Suites 101 & 117	Not Listed	X	A	X1	X1	X1	X	D
9	NVCC Kinney Hall Connector	\$ 495.00	Atlas	2390083	495.00	NVCC Kinney Hall	63378	X	A	X1	X1	X1	X	X
10	ASD Holt Stairwell	\$ 2,720.00	TRC	513423	2,720.00	CTDCS - ASD Holt Dormitory	Not Listed	B	A	X1	X1	X1	X	X
11	ASD Cottage D and E Flooring Abatement Monitoring	\$ 14,093.50	TRC	513572	14,093.50	American School for the Deaf	Not Listed	B	A	X1	X1	X1	X	X
12	UConn, Ashford Cottage - Abatement Monitor	\$ 1,540.00	TRC	502628	1,540.00	Uconn Ashford Cottage	28667	X	A	X1	X1	X1	X	X
13	UConn Livestock Barn	\$ 107,210.06	AAIS	0312-2	107,210.06	104 Spring Manor Lane, Mansfield, CT	Not Listed	X	A	X1	X1	X1	X	X
14	Spring Manor Livestock Barn - Demo Unsafe Structure	\$ 49,501.65	AAIS	0312-3	49,501.65	104 Spring Manor Lane, Mansfield, CT	Not Listed	X	A	X1	X1	X1	X	X
15	UConn Spring Manor Greenhouse	\$ 6,573.45	AAIS	0363-3	6,573.45	104 Spring Manor Lane, Mansfield, CT	Not Listed	X	A	X1	X1	X1	X	X
16	Avery Point House 44 - Demo Unsafe Garage	\$ 51,767.67	AAIS	0385-3	51,767.67	1075 Shennecossett Rd, Groton, CT	Not Listed	X	A	X1	X1	X1	X	X
17	DOC Correctional Central Office - AHERA Survey	\$ 1,245.00	TRC	479588	1,245.00	DOC Central Office	66912	X	A	X1	X1	X1	X	X
18	York CI, Industries Boiler	\$ 38,447.59	AAIS	0418-1	38,477.59	199 West Main St, Niantic CT	10736	X	A	X1	X1	X1	X	X
19	York CI Bldg 22 Boiler	\$ 1,237.50	Atlas	2363753	687.50	York CI Building 22 Boiler, Niantic, CT	10736	X	A	X1	X1	X1	X	C
20	Bridgeport Corrections - Remove & Dispose Oil Tank	\$ 36,717.30	AAIS	0019-8	36,717.30	1106 North Ave, Bridgeport, CT	03314	X	A	X1	X1	X1	X	X
21	Bridgeport CI - Fairmont Bldg - UST Closure	\$ 5,139.00	Atlas	2374324	5,139.00	1106 North Ave, Bridgeport, CT	03314	X	A	X1	X1	X1	X	X
22	BMHC - Floor Tile	\$ 81,841.02	AAIS	0508-3	81,841.02	1635 Central St, Bridgeport, CT	02912	X	A	X1	X1	X1	X	X
23	STS, Cottage 15 - Remove Floor Tile & Mastic	\$ 96,158.02	AAIS	0504-1	96,158.02	Southbury Train School Cottage 15	56500	X	A	X1	X1	X1	X	X
24	Southbury Training School, Cottage 15	\$ 19,745.00	TRC	497922	19,745.00	Southbury Train School Cottage 15	56500	X	A	X1	X1	X1	X	X
25	WCSU - Newbury Hall	\$ 7,085.00	Atlas	2374325	7,085.00	Western Connecticut State University, Danbury, CT	07403	X	A	X1	X1	X1	X	X
26	SCSU - Granoff Hall Chiefs Office	\$ 4,058.02	AAIS	0573-1	4,058.02	501 Crescent St, New Haven, CT	41760	X	A	X1	X1	X1	X	X
27	EC Goodwin THS - Bldg Envelope Investigation	\$ 1,237.50	Atlas	2363757	1,730.00	E C Goodwin Technical High School, New Britain, CT	39568	X	A	X1	X1	X1	X	C
28	347 Prospect St., Willimantic - Asbestos Abatement	\$ 91,177.86	Bestech Inc of Connecticut	9189	91,177.86	347 Prospect St, Willimantic, CT	Not Listed	X	A	X1	X1	X1	X	X
29	Chapman Pond Demo	\$ 30,543.91	AAIS	0603-3	30,543.91	183 Chapman Mill Pond Road, Westbrook, CT	Not Listed	X	A	X1	X1	X1	X	X
30	Putnam Memorial Park, Maintenance Bldg. - Asbestos Services	\$ 2,645.00	Atlas Technical Consultants, LLC	2401736	2,645.00	Putnum Memorial State Park, Redding, CT	52416	X	A	X1	X1	X1	X	X
31	Children's Center Windsor - Project Monitoring	\$ 6,896.68	Fuss & O'Neill, Inc.	236117	6,896.68	Children' Center Windsor	Not Listed	X	A	X1	X1	X1	X	X
32	Gardner Mansion, Solnit - Remove & Dispose of Floor Tile	\$ 56,110.59	AAIS	0558-1	56,110.59	36 Gardner St, East Windsor, CT	Not Listed	X	A	X1	X1	X1	X	X

April 20, 2023
Appendix A – Marcum Testing File

Information obtained from DAS Tracker - Appendix C (September 2017 - August 2019)								Testing Steps Performed					
Project Name	Consultant Fee	Vendor	Invoice #	Invoice Amount	Location	Building #	Other		Purchase Order			Invoice	
							{1}	{2}	{4}	{5}	{6}	{7}	{8}
1 Willard Dilorretto Reno RC-17-01	\$ 17,413.75	TRC	252487	17,413.75	CCSU Willard/Dilorretto Hall (New Britain)	40146	X	A	X1	X1	X1	X	X
2 Domicile A Wing, Rocky Hill - ATC Floor Tile Removal	\$ 10,662.00	TRC	282060	10,662.00	287 West Street Rocky Hill	53664	X	X	X1	X1	X1	X	X
3 Osborn Ct, Kitchen Abatement	\$ 83,580.95	AAIS	Not Listed	83,580.95	335 Bilton Rd, Somers	55872	X	X	X1	X1	X1	X	X
4 CVH - Battell Hall, ACM Abatement	\$ 16,557.75	AAIS	Not Listed	16,557.75	144 Holmes Drive, Middletown CT	36544	X	X	X1	X1	X1	X	X
5 SCSU - Schwarz Hall - Conversion to Student Center	\$ 4,065.15	ATC	2080629	4,065.15	320 Fitch St. New Haven CT 06515	42176	X	X	X1	X1	X1	X	X
6 Uconn Health, H Bldg - Remove VCT & Hot Mastic, Ground Floor.	\$ 5,034.85	AAIS	55023	5,034.85	263 Farmington Avenue, Farmington CT 06030	Not Listed	X	X	X1	X1	X1	X	X
7 New London Superior - Test flooring 4th Floor.	\$ 1,664.50	TRC	343045	1,664.50	70 Huntington Street, New London	43820	X	X	X1	X1	X1	X	X
8 Cottage 4 - Remove carpet mastic/glue.	\$ 1,234.50	TRC	356098	1,234.50	4 Yankee Dr., Southbury, Ct. 06488	Not Listed	X	X	X1	X1	X1	X	X
9 ECSU, Burnap Hall - PCB Monitoring.	\$ 9,897.00	TRC	371650	9,897.00	8 Charter Road, Willimantic CT	68496	X	X	X1	X1	X1	X	X
10 West School - Plaster testing	\$ 1,393.00	TRC	343051	1,393.00	915 River Road, Middletown, CT	8102-64	X	X	X1	X1	X1	X	X

Information obtained from DAS Tracker - Appendix D (August 2019 - December 2020)								Testing Steps Performed					
Project Name	Consultant Fee	Vendor	Invoice #	Invoice Amount	Location	Building #	Other		Purchase Order			Invoice	
							{1}	{2}	{4}	{5}	{6}	{7}	{8}
1 Trinity Street Reno Survey	\$ 75,736.65	TRC	13PSX0017 July 2019	75,736.65	E	E	X	A	X	X	X	X	X
2 VA Campus Fire Alarms	\$ 110,420.48	AAIS	14072, 87, 93, 94	110,420.48	E	E	X	A	X	X	X	X	X
3 Asbestos Removal at Seaside, Phase 2	\$ 134,473.50	BESTECH	8646	134,473.50	36 Shore Road, Waterford, CT	N/A	X	A	X	X	X	X	X
4 Andover Cottage	\$ 42,201.31	BESTECH	8703	46,071.12	7 Bourne Place, Storrs, CT	N/A	X	A	X	X	X	X	X
5 No. BI-FP-015 Eastern CT Fire School	\$ 458,200.00	FUSS & O'NEILL	corr JV 102723	458,200.00	1 Fire School Rd, Willimantic, CT	N/A	X	A	X	X	X	X	X
6 Asbestos Removal / Abatement	\$ 511,432.63	BESTECH	16PSX0110 3-31-20	511,432.63	E	E	X	A	X	X	X	X	X
7 Asbestos, Lead and Air Quality Consulting Services	\$ 32,127.50	ATC GROUP SERVICES	19PSX0120AF - 5-20-20	32,127.50	E	E	X	A	X	X	X	X	X
8 Asbestos Abatement / Removal and Disposal	\$ 87,166.46	AAIS	16PSX0110-07-23-20	485,879.82	E	E	X	A	X	X	X	X	X
9 Monitoring / Cleanup	\$ 28,206.22	TRC	19PSX0120 08-21-20	29,157.50	E	E	X	A	X	X	X	X	X
10 On-Going Environmental Services (No. 20120999.A50)	\$ 2,473.38	FUSS & O'NEILL	0226435	2,473.38	Eastern CT Fire School - Windham	N/A	X	A	X	X	X	X	X

Legend

- X** Testing result achieved.
- X1** The transaction was covered by a Blanket Purchase Order between the State of Connecticut Department of Administrative Services and the suppliers engaged to provide services under the HazMat Contract. The Blanket P.O.s are updated, within the prescribed contract, as activity with the suppliers is incurred. Marcum recommends that, in addition to the purchase orders in place, formal documented reconciliations of expenditures by vendor against the blanket purchase orders and of expenditures by project against agency requisitions are prepared.
- A** Form 1165 not provided. DAS team noted that Form could not be located. In lieu of the Form 1165, we were able to view email correspondence noting that the work was requested and approved prior to work commencing.
- B** Invoices were paid out of the Fund for a project at a non-State-owned property (American School for the Deaf). In total, based on expanded testing detailed below, payments for the American School for the Deaf spanned eight invoices and totaled \$88,025.65, or less than 1% (.31%) of the total amount disbursed through the Fund from August 2017 through December 2022.
 - ASD Holt Dorm Boiler Pipe \$1,196.90
 - ASD Holt Dormitory Tile Monitor \$2,672.50
 - ASD Holt Stairwell \$23,071.80
 - ASD Holt Stairwell \$2,720.00 Tested above
 - ASD Cottage D and E Flooring Abatement Monitoring \$14,093.50 Tested above
 - ASD Cottage E, Remove & Dispose of Asbestos Flooring \$17,998.04
 - ASD Cottage B, Remove & Dispose of Boiler \$8,978.00
 - ASD Cottage D, Remove & Dispose of Asbestos Flooring \$17,294.91
 - Summary of amounts paid per DAS Database \$88,025.65
- C** During our testing of Atlas invoices, we noted that all amounts shown on the Tracker received had the same fee noted for all invoices from this vendor. The invoices received showed differing rates that agreed to final amounts paid, but did not agree to the Tracker (inconsistent information between vendor invoice and Tracker).
- D** Per review of the vendor invoice, certain references on the invoice are to Suites 101 and 117, while other references on the invoice are to Suites 101 and 107. Tracker references Suites 101 and 117; there is no mention of Suite 107 on the Tracker. Documentation inconsistency noted.
- E** Per review of the vendor invoice, it was noted that the work done for multiple locations. Each location was traced and agreed to a State owned property without exception.

April 20, 2023
Appendix B – DAS Report – January 2021 through May 2022 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Appr.	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Client Agency	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
1	11/1/2021	1/26/2022		2/23/2022	2402032	20359		22-2B-HAZ-01	DAS	410 Capitol Ave. - IAQ Services	225732002		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,580.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
2	11/1/2021	3/3/2022		4/29/2022	2409215	Not Listed		22-2B-HAZ-02	DAS	Blanket AWP 2022	257322001		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 860.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
3	11/1/2021	1/13/2022		5/11/2022	513378	Not Listed		22-2B-HAZ-03	DAS	Governor's Mansion - Window Reno Survey	443120		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 877.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
4	10/20/2021	10/20/2021		11/19/2021	497935	Not Listed		22-2B-HAZ-03	DAS	Governor's Mansion - Window Reno Survey	443120		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 3,025.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
5	6/18/2021	6/18/2021		8/14/2021	479579	Not Listed		22-2B-HAZ-03	DAS	Governor's Mansion - Window Reno Survey	443120		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 9,725.00	HazMat	OSGCR Oversight. Verbal Mike.	17201
6	11/1/2021	1/25/2022		3/4/2022	2401733	47488		22-2B-HAZ-04	DAS	Uncas on Thames - Asbestos Lead Inspection	225732164		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 4,072.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
7	12/2/2021	12/23/2021		12/23/2021	2390072	N/A		22-2B-HAZ-05	DAS	Administration - Asbestos Design	2257321001		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,320.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
8	8/4/2021	8/4/2021		9/30/2021	2363751	N/A		22-2B-HAZ-05	DAS	CTDCS Administration 2021 - Asbestos Design	2257321001		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
9	8/4/2021	8/4/2021		9/30/2021	2363762	19040		22-2B-HAZ-06	DAS	505 Hudson IAQ	2257321145		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
10	10/19/2021	10/19/2021		11/5/2021	2380191	20360		22-2B-HAZ-07	DAS	450 Capitol Ave. - Asbestos Inspection	2257321153		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,317.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
11	11/1/2021	11/18/2021		2/16/2022	502674	Not Listed		22-2B-HAZ-08	DAS	DAS FM, 39 Woodland St. - Water Leak Survey	464736		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 330.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
12	11/3/2021	11/3/2021		11/19/2021	499945	Not Listed		22-2B-HAZ-08	DAS	39 Woodland - Water Leak Survey	464736		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,335.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
13	11/1/2021	11/18/2021		2/16/2022	502705	Not Listed		22-2B-HAZ-09	DAS	61 Woodland St. Rms 155 & 159	457847		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,695.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
14	9/27/2021	9/27/2021		10/1/2021	0524-1	Not Listed		22-2B-HAZ-09	DAS	61 Woodland, Rm 159	3100524		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 5,645.42	HazMat	OSGCR Oversight. Verbal Mike.	17211
15	9/20/2021	9/20/2021		11/19/2021	493045	Not Listed		22-2B-HAZ-09	DAS	61 Woodland St., Rms 155 & 159	457847		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 3,740.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
16	11/4/2021	12/1/2021		12/2/2021	0548-1	Not Listed		22-2B-HAZ-10	DAS	110 Sherman St. - Remediate Mold Sheetrock & Piping	3100548		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 51,491.70	HazMat	OSGCR Oversight. Verbal Mike.	17211
17	11/1/2021	11/18/2021		2/16/2022	502712	Not Listed		22-2B-HAZ-10	DAS	110 Sherman St. - Tile Mold Survey	459538		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 8,935.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
18	3/24/2022	3/24/2022		3/30/2022	ET79954	Not Listed		22-2B-HAZ-11	DAS	CORE Description - Reimburse Wages.	No Invoice on file		DAS	Not Listed	BI-2B-1000	\$ -	\$ 11,086.48	HazMat	OSGCR Oversight. Verbal Mike.	17211
19	1/27/2022	1/27/2022		2/1/2022	ET79566	Not Listed		22-2B-HAZ-11	DAS	CORE Description - Reimburse Wages.	No Invoice on file		DAS	Not Listed	BI-2B-1000	\$ -	\$ 21,650.48	HazMat	OSGCR Oversight. Verbal Mike.	17211
20	1/1/2022	1/1/2022		1/6/2022	ET78995	Not Listed		22-2B-HAZ-11	DAS	CORE Description - Reimburse Wages.	No Invoice on file		DAS	Not Listed	BI-2B-1000	\$ -	\$ 67,282.78	HazMat	OSGCR Oversight. Verbal Mike.	17211
21	10/7/2021	10/7/2021		10/7/2021	ET78406	Not Listed		22-2B-HAZ-11	DAS	CORE Description - Reimburse Wages.	No Invoice on file		DAS	Not Listed	BI-2B-1000	\$ -	\$ 29,281.68	HazMat	OSGCR Oversight. Verbal Mike.	17211
22	9/8/2021	9/8/2021		9/8/2021	ET77427	Not Listed		22-2B-HAZ-11	DAS	CORE Description - Reimburse Wages.	No Invoice on file		DAS	Not Listed	BI-2B-1000	\$ -	\$ 67,091.42	HazMat	OSGCR Oversight. Verbal Mike.	17211
23	4/18/2022	4/18/2022		5/11/2022	527941	Not Listed		22-2B-HAZ-12	DAS	25 Forest St. - Dirt Pile Disposal	474822		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,550.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
24	2/24/2022				0095-10	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ 108,494.50	\$ -	HazMat	Work not authorized. Invoice Rejected.	
25	2/24/2022				0095-6	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ 69,174.50	\$ -	HazMat	Work not authorized. Invoice Rejected.	
26	2/24/2022				0095-7	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ 91,430.66	\$ -	HazMat	Work not authorized. Invoice Rejected.	
27	2/24/2022				0095-8	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ 92,045.40	\$ -	HazMat	Work not authorized. Invoice Rejected.	
28	2/24/2022				0095-9	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ 81,336.61	\$ -	HazMat	Work not authorized. Invoice Rejected.	
29	3/3/2022				2409212	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Monitoring	2257320021		ATC	19PSX0120AB	BI-2B-831	\$ 18,355.00	\$ -	HazMat	Work not authorized. Invoice Rejected.	
30	12/2/2021	12/2/2021		12/23/2021	2390071	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Monitoring	2257320021		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 7,605.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
31	11/8/2021	12/1/2021		12/2/2021	0095-5	43113		22-2B-HAZ-13	DAS	Cedar Crest Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 92,573.34	HazMat	OSGCR Oversight. Verbal Mike.	17211
32	9/28/2021	9/28/2021		11/6/2021	2374319	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Monitoring	2257320021		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 8,302.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
33	8/4/2021	8/4/2021		9/30/2021	2363750	43113		22-2B-HAZ-13	DAS	Cedarcrest Main Hospital - Asbestos Monitoring	2257320021		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
34	7/9/2021	7/9/2021		7/22/2021	0095-4	43113		22-2B-HAZ-13	DAS	Cedarcrest Hospital - Asbestos Abatement	3100095		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 323,185.02	HazMat	OSGCR Oversight. Verbal Mike.	17201
35	5/26/2022						Dunnack	22-2B-HAZ-14	DAS	61 Woodland - 1) Degnan Hall, 2nd Floor - Abate floor tile, mastic & subflooring; 2) Rm 160 - Abate carpet, tile & mastic; 3) Patio Door Security Entrance - Test mortar & glazing for door removal.						\$ 777.00	\$ -	HazMat	Request authorized & executed 6/2/22.	
36	5/9/2022						Dunnack	22-2B-HAZ-15	DAS	DOC Central Office, G12 & G22 Mechanical Rooms: Abate all cork ductwork insulation pin glues & cloth flex duct connectors.						\$ -	\$ -	HazMat	Request received 5/9/22. Returned to Agency 5/16/22 to be resubmitted with quotes.	
37	5/9/2022						Dunnack	22-2B-HAZ-16	DAS	Cedarcrest Hospital Main Bldg - 113,120 sqft facility has been partially abated. Full abatement required for demolition.						\$ -	\$ -	HazMat	Request returned to Agency 5/16/22 to be resubmitted with quotes. Email from ST 5/18/22 that project should be put on hold until such time that work that was completed w/out approval and where request for invoice payment was denied has been resolved.	
38	11/1/2021	1/25/2022		2/23/2022	2401734	53129		22-C-HAZ-01	DVA	DVA Bldg 3, Room 104 - Asbestos Services	2257321165		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 5,115.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
39	11/1/2021	1/21/2022		2/17/2022	0604-1	Not Listed		22-C-HAZ-01	DVA	DVA, Bldg 3 - Remove and dispose floor mastic and tile.	3100604		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 22,630.21	HazMat	OSGCR Oversight. Verbal Mike.	17211
40	11/1/2021	2/8/2022		2/23/2022	0610-1	53088		22-C-HAZ-02	DVA	DVA Bldg 7 - Removal & Disposal of Floor Tile, Mastic, and Asbestos Plaster.	3100610		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 123,359.36	HazMat	OSGCR Oversight. Verbal Mike.	17211
41	11/1/2021	1/25/2022		2/24/2022	2401735	53088		22-C-HAZ-02	DVA	DVA Bldg 7 - Asbestos Services	2257321167		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 14,725.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
42	11/1/2021					53088		22-C-HAZ-02	DVA	DVA Bldg 7 - Asbestos Services	2257321167		ATC	19PSX0120AB	BI-2B-831	\$ 12,227.50	\$ -	HazMat	OSGCR Oversight. Verbal Mike. ST to forward invoice once approved for processing. See Abatement Program Outline 3/9/22 for more info.	
43	11/1/2021					53088		22-C-HAZ-02	DVA	DVA Bldg 7 - Asbestos Services	2257321167		ATC	19PSX0120AB	BI-2B-831	\$ 1,500.00	\$ -	HazMat	OSGCR Oversight. Verbal Mike. ST to forward invoice once approved for processing. See Abatement Program Outline 3/9/22 for more info.	
44	8/31/2021	11/5/2021		11/11/2021	009256	53280		22-C-HAZ-03	DVA	Veterans Home - Former Hospital - Asbestos Removal	21D047		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 99,816.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
45	9/28/2021	9/28/2021		11/6/2021	2374323	53280		22-C-HAZ-03	DVA	Vets Home Old Hospital - Asbestos Monitoring	2257321130		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 2,707.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
46	8/4/2021	8/4/2021		9/30/2021	2363754	53280		22-C-HAZ-03	DVA	Vets Home Old Hospital - Asbestos Monitoring	2257321130		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
47	7/30/2021	8/2/2021		8/4/2021	009226	53280		22-C-HAZ-03	DVA	Veterans Home - Former Hospital - Asbestos Removal	21D047		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 167,052.60	HazMat	OSGCR Oversight. Verbal Mike.	17201
48	7/1/2021	7/15/2021		7/17/2021	009187	53280		22-C-HAZ-03	DVA	Veterans Home - Former Hospital - Asbestos Removal	21D047		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 374,492.44	HazMat	OSGCR Oversight. Verbal Mike.	17201
49	11/1/2021	11/1/2021		11/5/2021	0569-1	Not Listed		22-C-HAZ-04	DVA	DVA - House Garage Roof - Remove & Dispose Roof	3100569		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 19,213.56	HazMat	OSGCR Oversight. Verbal Mike.	17211
50	3/22/2022	3/22/2022		4/30/2022	0511-4	15033		22-CTC-HAZ-01	CSCU	Tunxis CC, Spring Lane - Remove & Dispose Floor Tile, Mastic etc.	3100511		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 39,478.61	HazMat	OSGCR Oversight. Verbal Mike.	17211
51	11/1/2021	2/8/2022		3/2/2022	0511-3	15033		22-CTC-HAZ-01	CSCU	Tunxis CC - Remove Asbestos 21 Spring Ln.	3100511		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 216,536.84	HazMat	OSGCR Oversight. Verbal Mike. ST noted approval for \$86,472.55. Invoice paid for \$216,536.84. AAIS returned overpayment &	

April 20, 2023
 Appendix B – DAS Report – January 2021 through May 2022 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Client Agency	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
64	11/1/2021	12/1/2021		12/2/2021	0553-1	Not Listed		22-CTC-HAZ-04	CSCU	Three Rivers CC - Remediate Mold in Classrooms, Stairwell & Library.	3100553		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 13,924.20	HazMat	OSGCR Oversight. Verbal Mike.	17211
65	10/20/2021	10/20/2021		11/19/2021	497937	Not Listed		22-CTC-HAZ-04	CSCU	Three Rivers CC, C Wing Library - Mold Monitor	457679		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,510.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
66	8/26/2021	8/26/2021		11/19/2021	489520	Not Listed		22-CTC-HAZ-05	CSCU	Asnuntuck CC, Labs 131-133A - Monitor	450921		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 7,135.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
67	8/5/2021	8/5/2021		8/14/2021	0446-1	Not Listed		22-CTC-HAZ-05	CSCU	Asnuntuck, Computer Rooms - Remove & Dispose Tile & Mastic	3100446		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 31,445.24	HazMat	OSGCR Oversight. Verbal Mike.	17211
68	6/18/2021	7/15/2021		8/6/2021	483659	Not Listed		22-CTC-HAZ-06	CSCU	Asnuntuck CC, Suites 101 & 107	434780		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,910.00	HazMat	OSGCR Oversight. Verbal Mike.	17201
69	12/2/2021	12/2/2021		12/23/2021	2390083	63378		22-CTC-HAZ-07	CSCU	NVCC Kinney Hall Connector	2257321137		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 495.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
70	6/24/2021	9/7/2021		9/10/2021	0419-1	63378		22-CTC-HAZ-07	CSCU	NVCC Kinney Hall - Connector Tile	3100419		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 56,263.20	HazMat	OSGCR Oversight. Verbal Mike.	17211
71	8/4/2021	8/4/2021		9/30/2021	2363756	63378		22-CTC-HAZ-07	CSCU	NVCC Kinney Hall	2257321137		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
72	9/16/2021	9/16/2021		10/1/2021	0509-1	Not Listed		22-CTC-HAZ-08	CSCU	Three Rivers CC,	3100509		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 3,900.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
73	5/20/2022						duFrend	22-CTC-HAZ-09	CSCU	QVCC, Early Child Education Laboratory - Testing glue adhesive under carpet for asbestos. Abate if necessary.			Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ 3,244.00	\$ -	HazMat	Request authorized & executed 5/20/22.	
74	5/20/2022						duFrend	22-CTC-HAZ-10	CSCU	QVCC, Monitoring and Abatement of asbestos contain glue daub adhering one chalkboard in QVCC Classroom. (Abatement)			AAIS	20PSX0154AA	BI-2B-828	\$ 3,393.42	\$ -	HazMat	Request authorized & executed 5/20/22.	
75	5/20/2022						duFrend	22-CTC-HAZ-10	CSCU	QVCC, Monitoring and Abatement of asbestos contain glue daub adhering one chalkboard in QVCC Classroom. (Monitoring)			TRC	19PSX0120AE	BI-2B-753	\$ 460.00	\$ -	HazMat	Request authorized & executed 5/20/22.	
76	5/25/2022						duFrend	22-CTC-HAZ-11	CSCU	QVCC, Monitoring and Testing for ACM throughout the building.			Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ 4,000.00	\$ -	HazMat	Request authorized & executed 5/25/22.	
77	5/11/2022					63267	Elm	22-CTC-HAZ-13	CSCU	NVCC, Student Center & LRC - Abate tile and mastic from 5th floor corridor. Approximately 12,000 SF.						\$ -	\$ -	HazMat	Request returned to Agency 5/16/22 to be resubmitted with quotes. Revised received & returned 6/2/22 for additional quotes.	
78	11/1/2021	12/21/2021		1/29/2022	0593-1	Not Listed	Pelletier	22-DF-HAZ-01	ASD	ASD Holt Dorm Boiler Pipe	3100593		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 1,196.90	HazMat	OSGCR Oversight. Verbal Mike.	17211
79	2/10/2022	4/18/2022		5/11/2022	517067	Not Listed	Pelletier	22-DF-HAZ-02	ASD	ASD Holt Dormitory Tile Monitor	474829		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,672.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
80	11/1/2021	1/21/2022		1/29/2022	0594-3	Not Listed	Pelletier	22-DF-HAZ-02	ASD	ASD Holt Stairwell	3100594		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 23,071.80	HazMat	OSGCR Oversight. Verbal Mike.	17211
81	11/1/2021	1/13/2022		2/16/2022	513423	Not Listed	Pelletier	22-DF-HAZ-02	ASD	ASD Holt Stairwell	474829		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,720.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
82	11/1/2021	1/14/2022		2/15/2022	513572	Not Listed	Pelletier	22-DF-HAZ-03	ASD	ASD Cottage D and E Flooring Abatement Monitoring	463728		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 14,093.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
83	11/18/2021	12/1/2021		12/2/2021	0555-1	Not Listed	Pelletier	22-DF-HAZ-03	ASD	ASD Cottage E, Remove & Dispose of Asbestos Flooring	3100555		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 17,998.04	HazMat	OSGCR Oversight. Verbal Mike.	17211
84	11/17/2021	12/6/2021		12/8/2021	0557-1	Not Listed	Pelletier	22-DF-HAZ-04	ASD	ASD Cottage B, Remove & Dispose of Boiler	3100557		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 8,978.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
85	11/16/2021	12/6/2021		12/8/2021	0556-1	Not Listed	Pelletier	22-DF-HAZ-05	ASD	ASD Cottage D, Remove & Dispose of Asbestos Flooring	3100556		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 17,294.91	HazMat	OSGCR Oversight. Verbal Mike.	17211
86	11/1/2021	11/18/2021		2/16/2022	502628	Not Listed		22-D-HAZ-01	UConn	UConn, Ashford Cottage - Abatement Monitor	447241		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,540.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
87	8/31/2021	11/5/2021		11/11/2021	009258	Not Listed		22-D-HAZ-01	UConn	Ashford Cottage, 9 Bourne St., Storrs - Asbestos Abatement	20A022		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 28,541.20	HazMat	OSGCR Oversight. Verbal Mike.	17211
88	6/18/2021	7/15/2021		8/6/2021	483650	Not Listed		22-D-HAZ-01	UConn	UConn, Ashford Cottage - Abatement Monitor	447241		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 5,547.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
89	11/1/2021	1/13/2022		2/16/2022	513392	Not Listed		22-D-HAZ-02	UConn	UConn, Colchester Cottage Monitor	458701		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 330.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
90	11/30/2021	11/30/2021		12/29/2021	009359	Not Listed		22-D-HAZ-02	UConn	UConn, Colchester Cottage - Asbestos Abatement	21F066		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 88,799.56	HazMat	OSGCR Oversight. Verbal Mike.	17211
91	11/1/2021	11/18/2021		2/16/2022	502708	Not Listed		22-D-HAZ-02	UConn	UConn, Colchester Cottage Monitor	458701		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,895.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
92	8/31/2021	11/5/2021		11/11/2021	009257	Not Listed		22-D-HAZ-02	UConn	Colchester Cottage, 79 Ahern Ln., Storrs - Asbestos Abatement	21F066		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 15,263.16	HazMat	OSGCR Oversight. Verbal Mike.	17201
93	9/20/2021	9/20/2021		11/19/2021	493047	Not Listed		22-D-HAZ-02	UConn	UConn, Colchester Cottage Monitor	458701		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 8,650.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
94	12/2/2021	12/2/2021		12/23/2021	2390073	Various		22-D-HAZ-03	UConn	UConn Avery Point Demo - Asbestos Monitoring	2257321002		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 2,107.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
95	8/4/2021	8/4/2021		9/30/2021	2363752	Various		22-D-HAZ-03	UConn	UConn Avery Point Demo - Asbestos Monitoring	2257321002		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
96	10/20/2021	10/20/2021		11/19/2021	497929	Not Listed		22-D-HAZ-04	UConn	UConn, Bergin CI Bennett Hall - Demo Survey	382160		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,900.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
97	9/27/2021	9/27/2021		10/1/2021	0319-1	Not Listed		22-D-HAZ-05	UConn	Avery Point Slope - Bldg Abatement	3100319		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,926.40	HazMat	OSGCR Oversight. Verbal Mike.	17211
98	9/27/2021	9/27/2021		10/1/2021	0319-6	Not Listed		22-D-HAZ-05	UConn	Avery Point Slope - Bldg Abatement	3100319		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,926.40	HazMat	OSGCR Oversight. Verbal Mike.	17211
99	6/3/2021	9/7/2021		9/7/2021	0319-3	Not Listed		22-D-HAZ-05	UConn	UConn AP Slope	3100319		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 27,550.23	HazMat	OSGCR Oversight. Verbal Mike.	17211
100	6/24/2021	9/7/2021		9/10/2021	0319-4	Not Listed		22-D-HAZ-05	UConn	UConn Avery Point Slope Building - Abatement/Demo	3100319		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 7,573.73	HazMat	OSGCR Oversight. Verbal Mike.	17211
101	8/5/2021	8/5/2021		8/14/2021	0319-5	Not Listed		22-D-HAZ-05	UConn	Avery Point Slope - Bldg Abatement	3100319		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 1,793.75	HazMat	OSGCR Oversight. Verbal Mike.	17211
102	11/16/2021	12/6/2021		12/8/2021	0318-4	Not Listed		22-D-HAZ-06	UConn	Avery Point Garage - Import Fill, Demobilize Site	3100318		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 8,280.33	HazMat	OSGCR Oversight. Verbal Mike.	17211
103	11/1/2021	11/1/2021		11/5/2021	0318-3	Not Listed		22-D-HAZ-06	UConn	Avery Point Garage - Remove Asbestos Siding, Unsafe Structure	3100318		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 30,875.14	HazMat	OSGCR Oversight. Verbal Mike.	17211
104	8/5/2021	8/5/2021		8/14/2021	0318-2	Not Listed		22-D-HAZ-06	UConn	Avery Point Garage - Remove Asbestos Siding, Unsafe Structure	3100318		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 5,343.06	HazMat	OSGCR Oversight. Verbal Mike.	17211
105	6/3/2021	9/7/2021		9/7/2021	0283-4	Not Listed		22-D-HAZ-07	UConn	UConn MAA	3110283		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 27,206.74	HazMat	OSGCR Oversight. Verbal Mike.	17211
106	9/27/2021	9/27/2021		10/1/2021	0312-4	Not Listed		22-D-HAZ-08	UConn	UConn, Livestock Barn	3100312		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 15,929.85	HazMat	OSGCR Oversight. Verbal Mike.	17211
107	6/3/2021	9/7/2021		9/7/2021	0312-2	Not Listed		22-D-HAZ-08	UConn	UConn Livestock Barn	3100312		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 107,210.06	HazMat	OSGCR Oversight. Verbal Mike.	17211
108	8/5/2021	8/5/2021		8/14/2021	0312-3	Not Listed		22-D-HAZ-08	UConn	Spring Manor Livestock Barn - Demo Unsafe Structure	3100312		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 49,501.65	HazMat	OSGCR Oversight. Verbal Mike.	17211
109	8/5/2021	8/5/2021		8/14/2021	0316-2	Not Listed		22-D-HAZ-09	UConn	Avery Point House 43	3100316		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 41,150.43	HazMat	OSGCR Oversight. Verbal Mike.	17211
110	8/5/2021	8/5/2021		8/14/2021	0317-2	Not Listed		22-D-HAZ-10	UConn	Avery Point House 45 - Remove Asbestos Siding, Unsafe Structure	3100317		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 20,937.20	HazMat	OSGCR Oversight. Verbal Mike.	17211
111	6/3/2021	9/7/2021		9/7/2021	0363-3	Not Listed		22-D-HAZ-11	UConn	UConn Spring Manor Greenhouse	3100363		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 6,573.45	HazMat	OSGCR Oversight. Verbal Mike.	17211
112	6/3/2021	9/7/2021		9/7/2021	0385-2	Not Listed		22-D-HAZ-12	UConn	Avery Point House 44 - Demo Unsafe Garage	3100385		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 3,870.47	HazMat	OSGCR Oversight. Verbal Mike.	17211
113	8/5/2021	8/5/2021		8/14/2021	0385-3	Not Listed		22-D-HAZ-12	UConn	Avery Point House 44 - Demo Unsafe Garage	3100385		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 51,767.67	HazMat	OSGCR Oversight. Verbal Mike.	17211
114	2/10/2022	4/18/2022		5/11/2022	517055	Not Listed		22-JA-HAZ-01	DOC	Carl Robinson Correctional - Vermiculite	470803		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 15,045			

April 20, 2023
Appendix B – DAS Report – January 2021 through May 2022 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Client Agency	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
135	8/4/2021	8/4/2021		9/30/2021	2363753	10736		22-JA-HAZ-09	DOC	York CI Bldg 22 Boiler	2257321016		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGR Oversight. Verbal Mike.	17201
136	6/1/2021	6/1/2021		9/18/2021	0417-1	10736		22-JA-HAZ-09	DOC	York Correctional Bldg. - Remove & Dispose of 2 Boilers	3100417	JB	AAIS	16PSX0110AE	BI-JA-465	\$ -	\$ 25,372.50	PF		PF
137	12/2/2021	12/2/2021		2390099	11442			22-JA-HAZ-10	DOC	York CI Industries - Asbestos Monitoring	2257321144		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 412.50	HazMat	OSGR Oversight. Verbal Mike.	17211
138	8/4/2021	8/4/2021		9/30/2021	2363761	11442		22-JA-HAZ-10	DOC	York CI Industries - Asbestos Monitoring	2257321144		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGR Oversight. Verbal Mike.	17201
139	11/1/2021	11/1/2021		11/5/2021	0120-2	Not Listed		22-JA-HAZ-11	DOC	York Family Visiting Trailer - Abatement	3100120		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 29,694.87	HazMat	OSGR Oversight. Verbal Mike.	17211
140	11/1/2021	11/1/2021		11/5/2021	0019-8	03314		22-JA-HAZ-12	DOC	Bridgeport Corrections - Remove & Dispose Oil Tank	3100019		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 36,717.30	HazMat	OSGR Oversight. Verbal Mike.	17212
141	9/28/2021	9/28/2021		11/6/2021	2374324	03314		22-JA-HAZ-12	DOC	Bridgeport CI - Fairmont Bldg - UST Closure	2257321148		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 5,139.00	HazMat	OSGR Oversight. Verbal Mike.	17211
142	8/5/2021	8/5/2021		8/14/2021	0019-7	03314		22-JA-HAZ-12	DOC	Bridgeport Corrections - Remove & Dispose Oil Tank	3100019		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 80,103.39	HazMat	OSGR Oversight. Verbal Mike.	17121
143	7/9/2021	7/9/2021		7/22/2021	0019-6	03314		22-JA-HAZ-12	DOC	Bridgeport Correctional, Fairmount - Demo ACM	3000019		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 91,756.36	HazMat	OSGR Oversight. Verbal Mike.	17121
144	10/20/2021	10/20/2021		11/19/2021	497923	Not Listed		22-JA-HAZ-13	DOC	Carl Robinson Correctional CTU Bldg	461734		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 3,215.00	HazMat	OSGR Oversight. Verbal Mike.	17211
145	11/16/2021	12/1/2021		12/2/2021	0121-2	Not Listed		22-JA-HAZ-14	DOC	York Gates, Demolish & Remove Maintenance Trailer	3100121		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 6,738.76	HazMat	OSGR Oversight. Verbal Mike.	17211
146	12/29/2021	2/4/2022		2/18/2022	0488-6	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	3100488		AG	16PSX0110AE	BI-JD-364	\$ -	\$ 67,811.39	PF	OSGR Oversight. AG approved.	PF
147	1/14/2022	1/14/2022		3/11/2022	2399793	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	2257321129		AG	19PSX0120AB	BI-JD-364	\$ -	\$ 1,720.00	PF	OSGR Oversight. AG approved.	PF
148	1/14/2022	1/14/2022		3/11/2022	2401724	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	2257321129		AG	19PSX0120AB	BI-JD-364	\$ -	\$ 3,750.00	PF	OSGR Oversight. AG approved.	PF
149	11/11/2021	1/13/2022		1/25/2022	0488-4 R	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	3100488		AG	16PSX0110AE	BI-JD-364	\$ -	\$ 128,319.43	PF	OSGR Oversight. AG approved.	PF
150	11/11/2021	1/13/2022		1/25/2022	0488-5	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	3100488		AG	16PSX0110AE	BI-JD-364	\$ -	\$ 290,834.78	PF	OSGR Oversight. AG approved.	PF
151	12/2/2021	12/2/2021		12/17/2021	2390081	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	2257321129	SU	ATC	19PSX0120AB	BI-JD-364	\$ -	\$ 25,397.50	PF	OSGR Oversight. SU approved.	PF
152	10/27/2021	11/16/2021		12/2/2021	0488-3	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	3100488		AG	16PSX0110AE	BI-JD-364	\$ -	\$ 193,408.25	PF	OSGR Oversight. AG approved.	PF
153	9/2/2021	11/10/2021		11/10/2021	04088-2	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	3100488		AG	16PSX0110AE	BI-JD-364	\$ -	\$ 101,528.79	PF	OSGR Oversight. JB approved.	PF
154	9/28/2021	9/28/2021		11/6/2021	2374322	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	2257321129		ATC	19PSX0120AB	BI-JD-364	\$ -	\$ 27,736.25	HazMat	OSGR Oversight. Verbal Mike.	17211
155	8/6/2021	9/13/2021		9/22/2021	0488-1	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	3100488		AG	16PSX0110AE	BI-JD-364	\$ -	\$ 372,730.05	PF	OSGR Oversight. AG approved.	PF
156	5/4/2021	5/4/2021		11/10/2021	2343866	03343		22-JD-HAZ-01	Judicial	Bridgeport SC - Roof Abatement	2257321129		AG	19PSX0120AB	BI-JD-364	\$ -	\$ 1,045.00	PF	OSGR Oversight. AG approved.	PF
157	11/1/2021	1/21/2022		1/27/2022	0238015	Not Listed		22-JD-HAZ-02	Judicial	JUD - 95 Washington St. - Asbestos SE Stairwell	20080681		Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ -	\$ 3,370.75	HazMat	OSGR Oversight. Verbal Mike.	17191
158	11/3/2021	11/3/2021		11/19/2021	499942	Not Listed		22-JD-HAZ-03	Judicial	95 Washington - Plasterspots Monitor	454727		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,860.00	HazMat	OSGR Oversight. Verbal Mike.	17211
159	6/24/2021	6/24/2021		1/14/2022	0232727	Not Listed		22-JD-HAZ-04	Judicial	Danbury SC - Boiler Replacement, HazMat Monitoring	20110326.A40		Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ -	\$ 1,971.50	HazMat	OSGR Oversight. Verbal Mike.	17191
160	3/29/2022	3/29/2022		6/7/2022	0590-4	Not Listed	Hecimovich	22-MH-HAZ-01	DHMAS	CMHC - Removal & Disposal of Asbestos on 2nd Floor	3100590		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 25,999.22	HazMat	OSGR Oversight. Verbal Mike.	17211
161	1/31/2022	3/10/2022		3/19/2022	0590-3	Not Listed	Hecimovich	22-MH-HAZ-01	DHMAS	CMHC - Removal & Disposal of Asbestos on 2nd Floor	3100590		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 30,477.36	HazMat	OSGR Oversight. Verbal Mike.	17211
162	11/1/2021	2/16/2022		3/11/2022	0590-1	Not Listed	Hecimovich	22-MH-HAZ-01	DHMAS	CMHC - Removal & Disposal of Asbestos on 2nd Floor	3100590		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 34,954.50	HazMat	OSGR Oversight. Verbal Mike.	17211
163	11/1/2021	2/16/2022		2/16/2022	0590-2	Not Listed	Hecimovich	22-MH-HAZ-01	DHMAS	CMHC - Removal & Disposal of Asbestos on 2nd Floor	3100590		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 37,221.48	HazMat	OSGR Oversight. Verbal Mike.	17211
164	11/1/2021	5/31/2022			0508-8	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	16PSX0110AE	BI-2B-828	\$ 83,905.47	\$ -	HazMat	OSGR Oversight. Verbal Mike. Invoice received, not yet approved.	
165	2/9/2022	4/21/2022		6/4/2022	528801	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 16,875.00	HazMat	OSGR Oversight. Verbal Mike.	17211
166	4/21/2022	4/21/2022		4/30/2022	0508-7	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 74,778.02	HazMat	OSGR Oversight. Verbal Mike.	17211
167	2/9/2022	4/18/2022		5/11/2022	516903	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 16,915.00	HazMat	OSGR Oversight. Verbal Mike.	17211
168	3/16/2022	4/18/2022		5/11/2022	522306	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 19,947.50	HazMat	OSGR Oversight. Verbal Mike.	17211
169	3/22/2022	3/22/2022		4/28/2022	0508-6	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 83,696.81	HazMat	OSGR Oversight. Verbal Mike.	17211
170	11/1/2021	2/21/2022		4/28/2022	0508-5	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 69,093.70	HazMat	OSGR Oversight. Verbal Mike.	17211
171	11/1/2021	1/21/2022		2/17/2022	0508-3	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 81,841.02	HazMat	OSGR Oversight. Verbal Mike.	17211
172	11/1/2021	1/13/2022		3/15/2022	513374	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 13,665.00	HazMat	OSGR Oversight. Verbal Mike.	17211
173	11/1/2021	12/16/2021		3/15/2022	506807	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 15,060.00	HazMat	OSGR Oversight. Verbal Mike.	17211
174	11/16/2021	12/6/2021		12/8/2021	0508-2	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Remove and Dispose of Asbestos Flooring	3100508		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 88,792.49	HazMat	OSGR Oversight. Verbal Mike.	17211
175	11/1/2021	11/19/2021		3/15/2022	503128	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 18,037.50	HazMat	OSGR Oversight. Verbal Mike.	17211
176	11/3/2021	11/3/2021		11/19/2021	498002	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile Abatement Monitor	463747		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 12,285.00	HazMat	OSGR Oversight. Verbal Mike.	17211
177	10/27/2021	11/3/2021		11/5/2021	0508-1	Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 76,255.93	HazMat	OSGR Oversight. Verbal Mike.	17211
178	11/1/2021					Not Listed	Hecimovich	22-MH-HAZ-02	DHMAS	BMHC - Floor Tile	3100508		AAIS	20PSX0154AA	BI-2B-828	\$ 320,000.00	\$ -	HazMat	OSGR Oversight. Verbal Mike. Project in process. 50% Complete. Estimated completion 6/30/22. Estimated fee is estimated cost to complete.	
179	11/1/2021	1/25/2022		5/19/2022	2401726	36944	Hecimovich	22-MH-HAZ-03	DHMAS	CVH Leak Hall - Asbestos Monitoring	2257321141		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 3,700.00	HazMat	OSGR Oversight. Verbal Mike.	17211
180	11/1/2021	1/21/2022		2/17/2022	0589-3	36944	Hecimovich	22-MH-HAZ-03	DHMAS	CVH - Leak Hall Carpet Tile & Mastic	3100589		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 13,135.94	HazMat	OSGR Oversight. Verbal Mike.	17211
181	8/4/2021	8/4/2021		9/30/2021	2363758	36944	Hecimovich	22-MH-HAZ-03	DHMAS	CVH Leak Hall - Asbestos Monitoring	2257321141		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGR Oversight. Verbal Mike.	17201
182	11/1/2021	1/25/2022		3/11/2022	2401728	36624	Hecimovich	22-MH-HAZ-04	DHMAS	CVH - Merritt Hall - Asbestos Services	2257321155		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 660.00	HazMat	OSGR Oversight. Verbal Mike.	17211
183	11/1/2021	11/1/2021		11/5/2021	0517-1	36624	Hecimovich	22-MH-HAZ-04	DHMAS	CVH - Merritt Hall - Asbestos Services	3100517		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 51,813.13	HazMat	OSGR Oversight. Verbal Mike.	17211
184	10/19/2021	10/19/2021		11/5/2021	2380192	36624	Hecimovich	22-MH-HAZ-04	DHMAS	CVH Merritt Hall 3rd Floor Rooms - Asbestos Abatement Monitoring	2257321155		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 9,215.00	HazMat	OSGR Oversight. Verbal Mike.	17211
185	2/9/2022	4																		

April 20, 2023
Appendix B – DAS Report – January 2021 through May 2022 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Client Agency	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
205	11/1/2021	4/7/2022		5/7/2022	526113	Not Listed	Hecimovich	22-MH-HAZ-11	DHMAS	BMHC - Garage Renovation	484854		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,995.00	HazMat	OSGCR Oversight. Verbal Mike.	17201
206	12/2/2021	12/2/2021		12/23/2021	2390096	36624	Hecimovich	22-MH-HAZ-12	DHMAS	CVH Merritt Hall, Third Floor - Asbestos Monitoring	2257321123		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 2,880.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
207	6/24/2021	9/7/2021		9/10/2021	0435-1	36592	Hecimovich	22-MH-HAZ-13	DHMAS	CVH Cottage 31 - Flood Emergency	3100435		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 43,488.15	HazMat	OSGCR Oversight. Verbal Mike.	17211
208	8/4/2021	8/4/2021		9/30/2021	2363755	36592	Hecimovich	22-MH-HAZ-13	DHMAS	CVH Cottage 31 - Asbestos Monitoring	2257321131		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
209	8/4/2021	8/4/2021		9/30/2021	2363759	36096	Hecimovich	22-MH-HAZ-14	DHMAS	CVH Superintendent's House - Asbestos Monitoring	2257321142		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
210	9/27/2021	9/27/2021		10/1/2021	0535-1	36560	Hecimovich	22-MH-HAZ-15	DHMAS	CVH, Haviland Hall - Basement Pipe Leak	3100535		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 25,962.27	HazMat	OSGCR Oversight. Verbal Mike.	17211
211	6/18/2021	7/15/2021		8/6/2021	483655	Not Listed	Hecimovich	22-MH-HAZ-16	DHMAS	CMHC, Basement Hall Pipe, Monitor	415973		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 4,347.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
212	6/18/2021	6/18/2021		8/14/2021	479581	Not Listed	Hecimovich	22-MH-HAZ-16	DHMAS	CMHC, Basement Hall Pipe, Monitor	415973		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 17,345.00	HazMat	OSGCR Oversight. Verbal Mike.	17201
213	5/23/2022					4409	White	22-MH-HAZ-17	DHMAS	CMHC, Rm. 123 - Asbestos Pipe Covering Removal						\$ -	\$ -	HazMat	Request returned to Agency 5/23/22 to be resubmitted with quotes.	
214	8/4/2021	8/4/2021		9/30/2021	2363764	55023		22-N-HAZ-01	DESPP	State Police Firing Range Tower - Lead Inspection	2257321147		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
215	8/5/2021	8/5/2021		8/14/2021	0420-1	Not Listed		22-N-HAZ-02	DESPP	Mulcahey Bldg 4, Gunbuster - Remove Steel Beams	3100420		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 13,942.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
216	3/16/2022	4/18/2022		5/11/2022	522355	Not Listed		22-N-HAZ-03	DESPP	Troop K - IAQ Basement Survey	475323		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,655.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
217	12/2/2021	12/2/2021		12/23/2021	2390082	56597		22-NN-HAZ-01	DDS	Personnel Village 28, Southbury Training School - Unsafe Structure	2257321132		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 660.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
218	12/2/2021	12/2/2021		12/23/2021	2390098	56605		22-NN-HAZ-02	DDS	Cottage 41, Southbury Training Center - Asbestos Monitoring	2257321143		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 660.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
219	8/4/2021	8/4/2021		9/30/2021	2363760	56605		22-NN-HAZ-02	DDS	Cottage 41, Southbury Training Center - Asbestos Monitoring	2257321143		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
220	11/1/2021	1/25/2022		2/23/2022	2401729	65140		22-NN-HAZ-03	DDS	DDS Group Home - Asbestos Services	2257321156		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 3,287.50	HazMat	OSGCR Oversight. Verbal Mike.	17211
221	10/19/2021	10/19/2021		11/5/2021	2380193	65140		22-NN-HAZ-03	DDS	DDS Group Home Watertown - Asbestos Inspection	2257321156		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 17,590.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
222	11/1/2021	1/21/2022		2/17/2022	0504-2	Not Listed		22-NN-HAZ-04	DDS	Southbury Training School, Cottage 15 - Remove Floor Tile & Mastic	3100504		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,954.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
223	11/1/2021	11/19/2021		2/16/2022	503124	Not Listed		22-NN-HAZ-04	DDS	Southbury Training School, Cottage 15	461728		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,455.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
224	11/1/2021	11/1/2021		11/5/2021	0504-1	Not Listed		22-NN-HAZ-04	DDS	STS, Cottage 15 - Remove Floor Tile & Mastic	3100504		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 96,158.02	HazMat	OSGCR Oversight. Verbal Mike.	17211
225	10/20/2021	10/20/2021		11/19/2021	497922	Not Listed		22-NN-HAZ-04	DDS	Southbury Training School, Cottage 15	461728		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 19,745.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
226	6/24/2021	9/7/2021		9/10/2021	0396-2	Not Listed		22-NN-HAZ-05	DDS	DDS Ceiling	3100396		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,769.22	HazMat	OSGCR Oversight. Verbal Mike.	17211
227	7/9/2021	7/22/2021		9/10/2021	0447-1	Not Listed		22-NN-HAZ-06	DDS	DDS Ceiling	3100447		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 5,655.21	HazMat	OSGCR Oversight. Verbal Mike.	17211
228	11/1/2021	11/1/2021		11/5/2021	0491-1	Not Listed		22-NN-HAZ-07	DDS	95 Washington, Rm. 401 - Rain Leader	3100491		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 25,291.03	HazMat	OSGCR Oversight. Verbal Mike.	17211
229	11/1/2021	11/1/2021		11/5/2021	0562-1	Not Listed		22-NN-HAZ-08	DDS	95 Washington - Plaster Wall	3100562		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 16,558.26	HazMat	OSGCR Oversight. Verbal Mike.	17211
230	11/1/2021	1/21/2022		2/17/2022	0543-2	Not Listed		22-NN-HAZ-09	DDS	90 McDonnell Rd. - Vermiculite	3100543		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 31,889.09	HazMat	OSGCR Oversight. Verbal Mike.	17211
231	11/1/2021	11/1/2021		11/5/2021	0543-1	Not Listed		22-NN-HAZ-09	DDS	90 McDonnell Rd. - Vermiculite	3100543		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 82,839.08	HazMat	OSGCR Oversight. Verbal Mike.	17211
232	9/27/2021	9/27/2021		10/1/2021	0424-2	Not Listed		22-NN-HAZ-10	DDS	STS Gross Cleanup	3100424		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,136.17	HazMat	OSGCR Oversight. Verbal Mike.	17211
233	6/3/2021	9/7/2021		9/7/2021	0424-1	Not Listed		22-NN-HAZ-10	DDS	STS Fire Cleanup	3100424		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 20,827.13	HazMat	OSGCR Oversight. Verbal Mike.	17211
234	11/1/2021	11/30/2021			503677	Not Listed		22-NN-HAZ-11	DDS	51 Coventry & 500 Vine - Roof Survey	464735		TRC	19PSX0120AE	BI-2B-753	\$ 7,600.00	\$ -	HazMat	OSGCR Oversight. Verbal Mike. Invoice received, not yet approved.	
235	5/12/2022					64123	Massicotte	22-NN-HAZ-12	DDS	1340 Stafford Rd., Basement - remove exposed pipe in basement landing and bathroom. Remove 9x9 & 12x12 tiles & mastic in storage room. Remove pipe at boiler. Perform gross clean up in crawl.						\$ 16,475.95	\$ -	HazMat	Request returned to Client Agency 5/13/22 to acquire additional quotes and get more detail for the project scope.	
236	11/1/2021	1/20/2022		4/20/2022	503680	Not Listed		22-Q-HAZ-01	CTMD	Hartford Armory - Server Room Survey.	468883		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,590.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
237	11/1/2021	12/16/2021		4/20/2022	506806	Not Listed		22-Q-HAZ-02	CTMD	AASF - ACM PCB Design/Monitoring	456799		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,540.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
238	9/17/2021	9/17/2021		11/19/2021	492720	Not Listed		22-Q-HAZ-02	CTMD	AASF Bldgs 152, 157, 200	456799		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 3,905.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
239	11/1/2021	11/30/2021		4/20/2022	503681	Not Listed		22-Q-HAZ-03	CTMD	Camp Niantic - Barrack 803 Survey	468884		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,405.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
240	6/24/2021	9/7/2021		9/10/2021	0438-1	Not Listed		22-Q-HAZ-03	CTMD	Stones Ranch UTES Bldg - Remove Asbestos Floor Tile & Mastic	3100438		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 7,221.08	HazMat	OSGCR Oversight. Verbal Mike.	17211
241	6/18/2021	7/15/2021		8/6/2021	483660	Not Listed		22-Q-HAZ-04	CTMD	Stones Ranch Survey	438609		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 4,317.50	HazMat	OSGCR Oversight. Verbal Mike.	17201
242	5/10/2022						Dollack	22-Q-HAZ-05	CTMD	Camp Nett, Bldg 801 - Asbestos sampling prior to replacement of building doors and windows.						\$ 3,000.00	\$ -	HazMat	Request returned to Agency 5/16/22 to be resubmitted with quotes.	
243	11/1/2021	1/13/2022		2/16/2022	513375	Not Listed		22-RC-HAZ-01	CSCU	Carole Hall/Davidson Survey	472140		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,360.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
244	11/1/2021	12/21/2021		2/17/2022	0611-1	Not Listed		22-RC-HAZ-01	CSCU	Carole Hall Glovebag	3100611		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,151.10	HazMat	OSGCR Oversight. Verbal Mike.	17211
245	3/3/2022	4/18/2022		5/11/2022	520493	Not Listed		22-RC-HAZ-02	CSCU	CCSU, Sanford Hall - O&M Survey	440451		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 9,025.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
246	11/1/2021	1/13/2022		2/16/2022	513372	Not Listed		22-RC-HAZ-02	CSCU	CCSU, Sanford & Maloney Hall O&M Survey	440451		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 5,285.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
247	10/20/2021	10/20/2021		11/19/2021	497933	Not Listed		22-RC-HAZ-02	CSCU	CCSU - Sanford Hall	440451		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 2,145.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
248	8/25/2021	8/25/2021		11/19/2021	489433	Not Listed		22-RC-HAZ-02	CSCU	CCSU, Sanford Hall - O&M Survey	440451		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,975.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
249	9/17/2021	9/17/2021		11/19/2021	492731	Not Listed		22-RC-HAZ-03	CSCU	CCSU, Barnard Hall - Floor Survey	425220		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 810.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
250	9/27/2021	9/27/2021		10/1/2021	0507-1	Not Listed		22-RC-HAZ-04	CSCU	CCSU, Barnard Pipe	3100507		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,905.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
251	9/28/2021	9/28/2021		11/6/2021	2374325	07403		22-RD-HAZ-01	CSCU	WCSU - Newbury Hall	2257321149		ATC	19PSX0120AB	CF-RD-308	\$ -	\$ 7,085.00	HazMat	OSGCR Oversight. Verbal Mike.	17211
252	6/24/2021	9/7/2021		9/10/2021	0429-1	Not Listed		22-RD-HAZ-02	CSCU	WCSU, Facilities Smokestack	3100429		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 101,537.99	HazMat	OSGCR Oversight. Verbal Mike.	17211
253	8/5/2021	8/5/2021		8/14/2021	0429-2	Not Listed		22-RD-HAZ-02	CSCU	WCSU, Facilities Smokestack	3100429		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 4,636.26	HazMat	OSGCR Oversight. Verbal Mike.	17211
254	9/2/2021	9/22/2021		9/22/2021	0495-1	Not Listed		22-RD-HAZ-03	CSCU	WCSU, Soils	3100495		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 16,114.53	HazMat	OSGCR Oversight. Verbal Mike.	17211
255	9/24/2021	9/24/2021		10/1/2021	0503-1	Not Listed		22-RD-HAZ-04	CSCU	WCSU, O'Neill Chiller	3100503									

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Appendix B – DAS Report – January 2021 through May 2022 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Client Agency	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
274	7/26/2021	7/26/2021		8/3/2021	2359257	Not Listed		22-RT-HAZ-01	CTHSS	Ella Grasso THS - Hazmat Inspection	225732		ATC	19PSX0120AB	BI-RT-877	\$ -	\$ 18,400.71	PF	OSCGR Oversight. Verbal Mike. No invoice on file.	PF
275	10/19/2021	10/19/2021		11/5/2021	2380190	38975		22-RT-HAZ-02	CTHSS	Platt THS Demolition - Asbestos Design	2257321151		ATC	19PSX0120AB	BI-RT-878	\$ -	\$ 1,200.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
276	9/28/2021	9/28/2021		11/6/2021	2375689	38975		22-RT-HAZ-02	CTHSS	Platt THS - Demolition Design	2257321151		ATC	19PSX0120AB	BI-RT-878	\$ -	\$ 13,390.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
277	10/19/2021	10/19/2021		11/5/2021	2380188	27024		22-RT-HAZ-03	CTHSS	Cheney THS Gymnasium - Asbestos Design & Monitoring	2257321015		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 921.25	HazMat	OSCGR Oversight. Verbal Mike.	17211
278	9/28/2021	9/28/2021		11/6/2021	2374321	38975		22-RT-HAZ-04	CTHSS	Platt THS	2257321020		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 15,732.50	HazMat	OSCGR Oversight. Verbal Mike.	17211
279	9/28/2021	9/3/2021		11/6/2021	2370292	Various		22-RT-HAZ-05	CTHSS	THS AHERA Re-inspections	2257321014		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 20,045.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
280	8/4/2021	8/4/2021		9/30/2021	2363757	39568		22-RT-HAZ-06	CTHSS	EC Goodwin THS - Bldg Envelope Investigation	2257321138		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 1,237.50	HazMat	OSCGR Oversight. Verbal Mike.	17201
281	11/1/2021	11/1/2021		11/5/2021	0549-1	27024		22-RT-HAZ-07	CTHSS	Cheney THS - Welding Shop	3100549		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 35,655.20	HazMat	OSCGR Oversight. Verbal Mike.	17211
282	10/29/2021	10/29/2021		12/23/2021	2382985	27024		22-RT-HAZ-07	CTHSS	Cheney Tech Welding Shop - Asbestos Design & Monitoring	2257321158		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 14,951.30	HazMat	OSCGR Oversight. Verbal Mike.	17211
283	11/1/2021	3/3/2022		4/29/2022	2409214	37792		22-RT-HAZ-08	CTHSS	Vinal THS - Library IAQ	2257322162		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 3,490.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
284	11/16/2021	12/6/2021		12/8/2021	0592-1	37792		22-RT-HAZ-08	CTHSS	Vinal THS - Remove Mold Ceiling in Library	3100592		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 2,975.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
285	9/30/2021	11/5/2021		11/11/2021	009293	Not Listed		22-RT-HAZ-09	CTHSS	Emmett O'Brien - Asbestos Abatement	211115		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 16,606.00	HazMat	OSCGR Oversight. Verbal Mike.	17201
286	8/5/2021	8/5/2021		8/14/2021	0477-1	Not Listed		22-RT-HAZ-10	CTHSS	Oliver Wolcott - Remove & Dispose of Mold	3100477		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 4,700.96	HazMat	OSCGR Oversight. Verbal Mike.	17121
287	8/30/2021	8/30/2021		9/22/2021	0485-1	Not Listed		22-RT-HAZ-11	CTHSS	Bullard Havens THS, Masonry Shop - Remove and Dispose Masonry Debris.	3100485		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 23,233.93	HazMat	OSCGR Oversight. Verbal Mike.	17211
288	1/21/2022	1/21/2022		5/5/2022	0598-3	Not Listed		22-RT-HAZ-12	CTHSS	Oliver Wolcott - COVID Cleaning	3100598		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 74,945.60	OSCG&R	OSCGR Oversight. Verbal Mike. OS&G&R Fund 13010-40901.	17141
289	11/1/2021	2/8/2022		2/23/2022	0621-1	Not Listed		22-RW-HAZ-01	CSCU	ECSU Campus Mold	3100621		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 93,125.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
290	2/10/2022	4/18/2022		5/11/2022	517064	Not Listed		22-RW-HAZ-02	CSCU	ECSU - Occum, Mead, High/Low Rise	474272		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 6,350.00	HazMat	OSCGR Oversight. Verbal Mike. Invoice approved and processed for payment.	17211
291	3/17/2022	4/18/2022		5/11/2022	522714	Not Listed		22-RW-HAZ-02	CSCU	ECSU - Occum, Mead, High/Low Rise	474272		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 6,870.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
292	11/1/2021	1/13/2022		2/16/2022	513422	Not Listed		22-RW-HAZ-02	CSCU	ECSU - Occum, Mead, High/Low Rise	474272		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 10,355.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
293	7/15/2021	11/18/2021		11/11/2021	0233260	Not Listed		22-RW-HAZ-03	CSCU	ECSU, 347 Prospect - Asbestos Sampling	20171792.B12		Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ -	\$ 1,241.00	HazMat	OSCGR Oversight. Verbal Mike.	17191
294	7/1/2021	7/15/2021		7/17/2021	009189	Not Listed		22-RW-HAZ-03	CSCU	347 Prospect St., Willimantic - Asbestos Abatement	210041		BESTECH INC.	16PSX0110AA	BI-2B-830	\$ -	\$ 91,177.86	HazMat	OSCGR Oversight. Verbal Mike.	17201
295	6/1/2021	9/7/2021		9/7/2021	0426-1	Not Listed		22-RW-HAZ-04	CSCU	ECSU Sports Complex	3100426		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 10,916.50	HazMat	OSCGR Oversight. Verbal Mike.	17211
296	8/10/2021	11/8/2021		11/11/2021	0233926	Not Listed		22-RW-HAZ-05	CSCU	ECSU, Hurley Hall - Asbestos Roof Inspection	20170792.B13		Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ -	\$ 3,436.11	HazMat	OSCGR Oversight. Verbal Mike.	17191
297	11/1/2021	11/1/2021		11/5/2021	0561-1	Not Listed		22-RW-HAZ-06	CSCU	ECSU, Crandall Hall - Remove & Dispose Mudded Fitting	3100561		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 718.04	HazMat	OSCGR Oversight. Verbal Mike.	17211
298	9/22/2021	9/22/2021		11/19/2021	493358	Not Listed		22-S-HAZ-01	DOT	DOT - Pascon PI Central files	432603		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 3,535.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
299	6/16/2021	9/7/2021		9/10/2021	0356-6	Not Listed		22-S-HAZ-01	DOT	DOT - Pascon PI Central files - Remove Asbestos Floor Tile & Mastic, & non-asbestos sheetrock.	3100536		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 19,900.25	HazMat	OSCGR Oversight. Verbal Mike.	17211
300	6/18/2021	7/15/2021		8/6/2021	483657	Not Listed		22-S-HAZ-01	DOT	DOT - Pascon PI Central files	432603		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 7,942.50	HazMat	OSCGR Oversight. Verbal Mike.	17201
301	7/9/2021	7/9/2021		7/22/2021	0356-7	Not Listed		22-S-HAZ-01	DOT	DOT - Pascon PI Central files - Remove Asbestos Floor Tile & Mastic, & non-asbestos sheetrock.	3100356		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 29,239.00	HazMat	OSCGR Oversight. Verbal Mike.	17201
302	6/18/2021	6/18/2021		8/14/2021	479583	Not Listed		22-S-HAZ-01	DOT	DOT - Pascon PI Central files	432603		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 17,240.00	HazMat	OSCGR Oversight. Verbal Mike.	17201
303	2/10/2022	4/18/2022		5/11/2022	517092	Not Listed		22-S-HAZ-02	DOT	DOT - District 1 HQ - Exterior caulk monitor	477222		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 1,545.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
304	3/16/2022	4/18/2022		5/11/2022	522357	Not Listed		22-S-HAZ-02	DOT	DOT - District 1 HQ - Exterior caulk monitor	477222		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 485.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
305	11/1/2021	1/25/2022		2/17/2022	0622-1	Not Listed		22-S-HAZ-02	DOT	DOT, District 1 HQ - Remove and dispose of failing window wall system.	3100622		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 7,700.30	HazMat	OSCGR Oversight. Verbal Mike.	17211
306	11/1/2021	1/21/2022		1/27/2022	10-40-21010-10	Not Listed	Quinn	22-T-HAZ-01	DEEP	Wolf Den Campground - Demolition & Removal of Barn Structure	10-40-21010-10		Manafort Bros	10PSX0238AD	BI-2B-1000	\$ -	\$ 50,486.03	HazMat	OSCGR Oversight. Verbal Mike.	17211
307	11/1/2021	1/21/2022		2/16/2022	0603-3	Not Listed		22-T-HAZ-02	DEEP	Chapman Pond Demo	3100603		AAIS	20PSX0154AA	BI-2B-828	\$ -	\$ 30,543.91	HazMat	OSCGR Oversight. Verbal Mike.	17211
308	11/1/2021	1/25/2022		2/25/2022	2401736	52416		22-T-HAZ-03	DEEP	Putnam Memorial Park, Maintenance Bldg. - Asbestos Services	2257321168		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 2,645.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
309	11/1/2021	1/25/2022		2/25/2022	2401737	25161		22-T-HAZ-04	DEEP	Topsmead State Forest, Chauffer's Cottage. - Asbestos Services	2257321169		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 3,880.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
310	11/1/2021	11/18/2021		2/15/2022	502718	Not Listed		22-T-HAZ-05	DEEP	79 Elm St. - Moldy Material Survey	462659		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 5,330.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
311	11/1/2021	11/1/2021		11/5/2021	0547-1	Not Listed		22-T-HAZ-05	DEEP	79 Elm St. - Remove Mold	3100547		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 9,587.40	HazMat	OSCGR Oversight. Verbal Mike.	17211
312	10/20/2021	10/20/2021		11/19/2021	497924	Not Listed		22-T-HAZ-06	DEEP	Chapman Pond Garage/Cabin - Survey	463727		TRC	19PSX0120AE	BI-2B-753	\$ -	\$ 3,440.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
313	12/2/2021	12/2/2021		12/23/2021	2390109	Various		22-T-HAZ-07	DEEP	Sherwood Island	2257321159		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 8,560.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
314	12/2/2021	12/2/2021		12/23/2021	2390074	40544		22-T-HAZ-08	DEEP	Squantz Pond SP Rangers House - Asbestos Monitoring	2257321007		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 432.50	HazMat	OSCGR Oversight. Verbal Mike.	17211
315	6/3/2021	9/7/2021		9/7/2021	0350-2	40544		22-T-HAZ-08	DEEP	Squantz Pond SP Rangers House	3100350		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 44,481.31	HazMat	OSCGR Oversight. Verbal Mike.	17211
316	6/24/2021	9/7/2021		9/10/2021	0350-3	40544		22-T-HAZ-08	DEEP	Squantz Pond Rangers House	3100350		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 21,299.32	HazMat	OSCGR Oversight. Verbal Mike.	17211
317	6/1/2021	9/7/2021		9/7/2021	0415-1	Not Listed		22-T-HAZ-09	DEEP	Burr Pond Rangers House	3100415		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 9,252.47	HazMat	OSCGR Oversight. Verbal Mike.	17211
318	12/2/2021	12/2/2021		12/23/2021	2390101	Various		22-YS-HAZ-01	DCF	DCF - AHERA Re-Inspection	2257321150		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 2,145.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
319	9/28/2021	9/28/2021		11/6/2021	2374326	Various		22-YS-HAZ-01	DCF	DCF - AHERA Re-Inspection	19PSX0120AB		ATC	19PSX0120AB	BI-2B-831	\$ -	\$ 5,270.00	HazMat	OSCGR Oversight. Verbal Mike.	17211
320	11/4/2021	11/8/2021		11/11/2021	0236117	Not Listed		22-YS-HAZ-02	DCF	Children's Center Windsor - Project Monitoring	20170792.B14		Fuss & O'Neill	19PSX0120AC	BI-2B-830	\$ -	\$ 6,896.68	HazMat	OSCGR Oversight. Verbal Mike.	17191
321	11/16/2021	12/6/2021		12/8/2021	0558-1	Not Listed		22-YS-HAZ-03	DCF	Gardner Mansion, Solnit - Remove & Dispose of Floor Tile	3100558		AAIS	16PSX0110AE	BI-2B-828	\$ -	\$ 56,110.59	HazMat	OSCGR Oversight. Verbal Mike.	17211

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
		2/15/2018		3/1/2018	0016661			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 31,733.00	PF	Invoice Paid.	17131
		10/26/2017		1/7/2018	0016537			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 30,906.85	PF	Invoice Paid.	17131
		4/10/2019		4/30/2019	0210960			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 21,666.11	PF	Invoice Paid.	17171
		3/6/2019		3/21/2019	0209882			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 13,908.95	PF	Invoice Paid.	17171
		2/15/2018		2/21/2018	0016660			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 65,830.31	HazMat	Invoice Paid.	17171
		2/1/2018		2/13/2018	2064254			17-2B-HAZ-02	165 Capital Ave., Asbestos Services		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-381	\$ -	\$ 8,055.90	PF	Invoice Paid.	17171
		2/1/2018		2/14/2018	2064261			17-2B-HAZ-02	165 Capital Ave., Asbestos Services		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-381	\$ -	\$ 3,273.75	PF	Invoice Paid.	17171
		10/26/2017		12/5/2017	0016332			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 86,072.95	PF	Invoice Paid.	17171
		10/26/2017		1/16/2018	0016538			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 81,855.81	PF	Invoice Paid.	17171
		10/19/2018		10/22/2018	0205698			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MM	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 36,781.34	PF	Invoice Paid.	PF
		9/14/2018		9/14/2018	0204035			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 39,897.30	PF	Invoice Paid.	PF
		3/13/2018		4/9/2018	2084762			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-381	\$ -	\$ 727.50	PF	Invoice Paid.	PF
		3/23/2018		4/11/2018	13149			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	AAIS Corp.	16PSX0010	16PSX0010AD	BI-2B-381	\$ -	\$ 38,914.40	PF	Invoice Paid.	PF
		8/12/2019	8/29/2019	1/16/2018	0214572			17-2B-HAZ-02	165 Capital Ave., ACM Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-381	\$ -	\$ 4,669.31	PF	Invoice Received.	
		9/26/2017		12/5/2017	0014915			17-2B-HAZ-03	DOC-Wethersfield Elevator Upgrade		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-1000	\$ -	\$ 1,580.38	HazMat	Invoice Paid, 2B-17-15.	17171
		10/26/2017		11/29/2017	0016333			17-2B-HAZ-04	309 Buckingham/60 Washington - ACM/PCB Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-1000	\$ -	\$ 33,139.79	PF	Invoice Paid, 2B-17-19.	17171
		7/23/2019	7/26/2019		0214082			17-2B-HAZ-04	309 Buckingham/60 Washington - ACM/PCB Monitoring		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-1000	\$ -	\$ 8,325.34	PF	Invoice Received.	
		2/27/2018		2/26/2018	2046211			17-CTC-HAZ-01	Northwestern CTC - CA & Monitoring		BC	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-CTC-427	\$ -	\$ 9,437.87	PF	Invoice Paid.	17121
		2/27/2018		3/5/2018	2046212			17-CTC-HAZ-01	Northwestern CTC - CA & Monitoring		BC	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-CTC-427	\$ -	\$ 663.35	HazMat	Invoice Paid.	17141
		10/12/2018		10/24/2018	301534			17-CTC-HAZ-02	Three Rivers CTC - Window project Compliance CTC-15-18		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,673.00	HazMat	Invoice Paid.	17151
		3/28/2018		4/6/2018	276240			17-CTC-HAZ-02	Three Rivers CTC - Window project Compliance CTC-15-18		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,164.00	HazMat	Invoice Paid.	17151
		9/15/2017		12/6/2017	252489	00004		17-DF-HAZ-01	Cogswell Heritage Bldg Mon		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,615.59	HazMat	Invoice Paid, DF-17-05.	17151
		9/15/2017		12/6/2017	252484	13724		17-JA-HAZ-01	Willard Cybulski, 3 Yr AHERA		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,997.25	HazMat	Invoice Paid, DD-16-11.	17141
		9/15/2017		12/6/2017	252483	56112		17-JA-HAZ-02	Osborn Window PCB/ACM Monitor		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 625.00	HazMat	Invoice Paid, DD-15-36.	17141
		3/28/2018		4/6/2018	276246			17-JA-HAZ-03	Newgate Prison Demo Survey B-16-26		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,381.00	HazMat	Invoice Paid.	17151
		9/20/2017		12/6/2017	252977	06160		17-N-HAZ-01	Meso Cases Expert Witness		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 25,147.25	HazMat	Invoice Paid.	17141
		9/15/2017		12/6/2017	252488	02416		17-Q-HAZ-01	Branford Armory Supply Room floor		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 333.75	HazMat	Invoice Paid, Q-17-01.	17141
		2/1/2018		2/9/2018	268560			17-RC-HAZ-01	Willard Dilorretto Reno RC-17-01		MM	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-RC-390	\$ -	\$ 9,104.44	PF	Invoice Paid.	13048
		9/15/2017		12/6/2017	252487	40146		17-RC-HAZ-01	Willard Dilorretto Reno RC-17-01		MM	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-RC-390	\$ -	\$ 17,413.75	HazMat	Invoice Paid, RC-17-01.	17141
		10/12/2018		10/12/2018	301455			17-RC-HAZ-01	Willard Dilorretto Reno RC-17-01		MM	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-RC-390	\$ -	\$ 11,300.75	PF	Invoice Paid.	PF
		2/27/2018		3/2/2018	2046761			17-RC-HAZ-02	Barnard Hall		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-RC-394	\$ -	\$ 5,538.50	PF	Invoice Paid.	13048
		2/27/2018		3/2/2018	2080358			17-RC-HAZ-02	Barnard Hall		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-RC-394	\$ -	\$ 3,889.33	PF	Invoice Paid.	13048
		10/9/2017		12/6/2017	12969			17-RT-HAZ-01	Grasso Tech - Asbestos Removal, Transite Pipe		DT	AAIS Corp.	16PSX0010	16PSX0010AD	BI-RT-877	\$ -	\$ 683.70	HazMat	Invoice Paid, T-17-03.	17171
		10/12/2018		10/24/2018	301454			17-RT-HAZ-02	Eli Whitney - PCB RAR report RT-15-23		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,060.38	HazMat	Invoice Paid.	17151
		3/28/2018		4/6/2018	276242			17-RT-HAZ-02	Eli Whitney - PCB RAR report RT-15-23		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 10,990.00	HazMat	Invoice Paid.	17151
		10/12/2018		10/24/2018	301455			17-RT-HAZ-03	Eli Whitney - ACM Monitoring RT-16-01		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 4,763.00	HazMat	Invoice Paid.	17151
		5/25/2018		5/24/2018	256575			17-RT-HAZ-03	Bullard Havens - Bldg C Mech. Reno Survey		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 210.00	HazMat	Invoice Paid.	17151
		9/20/2017		12/6/2017	253070	93100		17-T-HAZ-01	DEEP - Schaghticoke Rd. Bldg Survey		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,826.50	HazMat	Invoice Paid.	17141
		11/6/2017		12/6/2017	12999			17-T-HAZ-01	DEEP - Schaghticoke Rd., Demo & Structure Removal		MS	AAIS Corp.	16PSX0010	16PSX0010AD	BI-2B-828	\$ -	\$ 21,123.87	HazMat	Invoice Paid, T-17-03.	17171
1/24/2018	2/6/2018	6/18/2018		6/25/2018	289517	34640	Bantz	18-2B-HAZ-01	Altobello Campus - Remove transformers & switch where Kimball building was located, clean up oil leak from switch, & raze structure. Remove transformer & pole across from pump house. Remove electrical equipment from switch house & raze structure.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 8,851.00	HazMat	Invoice Paid.	17151
1/24/2018	2/6/2018	9/13/2018		9/20/2018	13421	34640	Bantz	18-2B-HAZ-01	Altobello Campus - Remove transformers & switch where Kimball building was located, clean up oil leak from switch, & raze structure. Remove transformer & pole across from pump house. Remove electrical equipment from switch house & raze structure.		MS	AAIS Corp.	16PSX0010	16PSX0010AD	BI-2B-828	\$ -	\$ 4,224.93	HazMat	Invoice Paid.	17171
1/24/2018	2/6/2018	7/18/2018		8/2/2018	13320	34640	Bantz	18-2B-HAZ-01	Altobello Campus - Remove transformers & switch where Kimball building was located, clean up oil leak from switch, & raze structure. Remove transformer & pole across from pump house. Remove electrical equipment from switch house & raze structure.		MS	AAIS Corp.	16PSX0010	16PSX0010AD	BI-2B-828	\$ -	\$ 26,520.91	HazMat	Invoice Paid.	17171
1/24/2018	2/6/2018	7/18/2018		8/2/2018	13321	34640	Bantz	18-2B-HAZ-01	Altobello Campus - Remove transformers & switch where Kimball building was located, clean up oil leak from switch, & raze structure. Remove transformer & pole across from pump house. Remove electrical equipment from switch house & raze structure.		MS	AAIS Corp.	16PSX0010	16PSX0010AD	BI-2B-828	\$ -	\$ 21,957.08	HazMat	Invoice Paid.	17171
2/8/2018	3/2/2018	5/23/2018		5/30/2018	281816	20356, 20357	Wilfinger	18-2B-HAZ-02	DDS Offices - Roof test cut & sampling risk assessment		RW	T R C Environmental Corp.	12PSX0097	12PSX0097AL	BI-2B-433	\$ -	\$ 5,448.00	PF	Invoice Paid.	17141
2/8/2018	3/2/2018	10/12/2018		10/12/2018	301437	20356, 20357	Wilfinger	18-2B-HAZ-02	DDS Offices - Roof test cut & sampling risk assessment		RW	T R C Environmental Corp.	12PSX0097	12PSX0097AL	BI-2B-433	\$ -	\$ 1,983.00	PF	Invoice Paid.	PF
4/6/2018	4/12/2018	6/18/2018		6/25/2018	289441	19064	Bantz	18-2B-HAZ-04	505 Hudson St. - Coffee station floor tile testing.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,606.00	HazMat	Invoice Paid.	17151
4/27/2018	4/27/2018	6/18/2018		6/25/2018	289434		McFarland	18-2B-HAZ-05	470 Capital Ave. - DPH Hearing Room		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,696.75	HazMat	Invoice Paid.	17151
5/8/2018	5/8/2018	9/13/2018		9/21/2018	299037		McFarland	18-2B-HAZ-06	395 W. Main Street - LL Egress, Inspection & lab services		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,066.75	HazMat	Invoice Paid.	17151
5/23/2018	5/23/2018	5/23/2018		5/24/2018	281815			18-2B-HAZ-07	Mesothelioma - Expert Witness Various Projects		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 8,088.00	HazMat	Invoice Paid.	17151
5/23/2018	5/23/2018	11/9/2018		11/16/2018	309109			18-2B-HAZ-07	Mesothelioma - Expert Witness Various Projects		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 20,108.00	HazMat	Invoice Paid.	17171
11/27/2017	11/27/2017	5/23/2018		5/24/2018	282060		Danao II	18-C-HAZ-01	Domicile A Wing, Rocky Hill - ATC Floor Tile Removal		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 10,662.00	HazMat	Invoice Paid.	17151
11/27/2017	11/27/2017	2/1/2018		2/9/2018	268621		Danao II	18-C-HAZ-01	Domicile A Wing, Rocky Hill - ATC Floor Tile Removal		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753					

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
63	1/16/2018					53216	Danao II	18-C-HAZ-04	State Police Corps #60 - Abate and replace tile on 2 floors.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 200,000.00	\$ -	HazMat	Hold per MS 1/18/18.	
64	1/16/2018					53216	Danao II	18-C-HAZ-04	State Police Corps #60 - Abate and replace tile on 2 floors.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 25,000.00	\$ -	HazMat	Hold per MS 1/18/18.	
65	1/16/2018					53088	Danao II	18-C-HAZ-05	Vet. Services Bldg #7- Abate and replace tile on 3 floors.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 350,000.00	\$ -	HazMat	Hold per MS 1/18/18.	
66	1/16/2018					53088	Danao II	18-C-HAZ-05	Vet. Services Bldg #7- Abate and replace tile on 3 floors.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 35,000.00	\$ -	HazMat	Hold per MS 1/18/18.	
67	1/16/2018					53280	Danao II	18-C-HAZ-06	Former Health Care Bldg. #5 - Abate and replace tile on 6 floors.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 350,000.00	\$ -	HazMat	Denied 6/1/18.	
68	1/16/2018					53280	Danao II	18-C-HAZ-06	Former Health Care Bldg. #5 - Abate and replace tile on 6 floors.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 35,000.00	\$ -	HazMat	Denied 6/1/18.	
69	10/18/2017	11/2/2017	3/26/2018	4/6/2018	2087766			18-CTC-HAZ-01	NVCC - Kinney Hall		JB	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-CTC-500	\$ -	\$ 11,913.82	PF	Invoice Paid.	PF
70	1/18/2018	1/19/2018	6/18/2018	6/25/2018	289438	46088	Simone	18-CTC-HAZ-02	GCC - Room 004, 009 inspect for asbestos on cove base & rug glue.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,427.00	HazMat	Invoice Paid.	17151
71	1/18/2018	1/19/2018	2/27/2018	3/2/2018	273014	46088	Simone	18-CTC-HAZ-02	GCC - Room 004, 009 inspect for asbestos on cove base & rug glue.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,995.50	HazMat	Invoice Paid.	17151
72	1/18/2018	2/7/2018	4/19/2018	5/7/2018	13190	46088	Simone	18-CTC-HAZ-02	GCC - Room 004, 009 inspect for asbestos on cove base & rug glue.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 4,204.74	HazMat	Invoice Paid.	17171
73	1/23/2018	2/7/2018	5/25/2018	5/30/2018	13210		Beerman	18-CTC-HAZ-03	Old GCC - Demolition and removal of all structures and accessory buildings, walks, concrete slabs, retaining walls, trees and bushes and any other subsurface structures at the above referenced location. Inspection / Survey work for asbestos, lead, and/or PCB containing building materials and abatement of HazMat discovered through consultant work.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-CTC-562	\$ -	\$ 6,149.00	HazMat	Invoice Paid.	17171
74	1/23/2018	2/7/2018					Beerman	18-CTC-HAZ-03	Old GCC - Demolition and removal of all structures and accessory buildings, walks, concrete slabs, retaining walls, trees and bushes and any other subsurface structures at the above referenced location. Inspection / Survey work for asbestos, lead, and/or PCB containing building materials and abatement of HazMat discovered through consultant work.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-CTC-562	\$ 343,851.00	\$ -	PF		
75	5/15/2018	5/31/2018	7/18/2018	8/13/2018	2117462		Beerman	18-CTC-HAZ-03	Old GCC - Demolition and removal of all structures and accessory buildings, walks, concrete slabs, retaining walls, trees and bushes and any other subsurface structures at the above referenced location. Inspection / Survey work for asbestos, lead, and/or PCB containing building materials and abatement of HazMat discovered through consultant work.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 7,350.70	HazMat	Invoice Paid.	17161
76	5/15/2018	5/31/2018	5/31/2018	6/4/2018	2102882		Beerman	18-CTC-HAZ-03	Old GCC - Demolition and removal of all structures and accessory buildings, walks, concrete slabs, retaining walls, trees and bushes and any other subsurface structures at the above referenced location. Inspection / Survey work for asbestos, lead, and/or PCB containing building materials and abatement of HazMat discovered through consultant work.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 149.30	\$ 18,764.22	HazMat	Invoice Paid.	17161
77	2/15/2018	2/16/2018	5/23/2018	5/24/2018	281553	46088	DeLaRosa	18-CTC-HAZ-04	Three Rivers CTC - Gender Neutral Restroom ACM abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 419.00	HazMat	Invoice Paid.	17151
78	2/15/2018	2/16/2018	3/1/2018	3/2/2018	13109	46088	DeLaRosa	18-CTC-HAZ-04	Three Rivers CTC - Gender Neutral Restroom ACM abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 1,125.60	HazMat	Invoice Paid.	17171
79	2/16/2018	3/2/2018	6/18/2018	6/26/2018	2104765		Charette	18-CTC-HAZ-05	Quinebaug Valley CC - Remove ACM glue dabs under chalk board.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,609.30	HazMat	Invoice Paid.	17161
80	2/16/2018	3/2/2018	3/13/2018	4/5/2018	2084796		Charette	18-CTC-HAZ-05	Quinebaug Valley CC - Remove ACM glue dabs under chalk board.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 887.55	HazMat	Invoice Paid.	17161
81	2/16/2018	3/2/2018	3/5/2018	4/5/2018	13127		Charette	18-CTC-HAZ-05	Quinebaug Valley CC - Remove ACM glue dabs under chalk board.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,334.97	HazMat	Invoice Paid.	17171
82	3/2/2018	3/12/2018	5/25/2018	5/30/2018	13207		Divjak	18-CTC-HAZ-06	Naugatuck Valley CC - Removal of vermiculite spills. Seal damaged CMU wall to prevent additional leakage		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 6,276.00	HazMat	Invoice Paid.	17171
83	3/2/2018	3/12/2018					Divjak	18-CTC-HAZ-06	Naugatuck Valley CC - Removal of vermiculite spills. Seal damaged CMU wall to prevent additional leakage		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 1,000.00	\$ -	HazMat	NTP 3/12/18.	
84	6/12/2018	6/19/2018	10/19/2018	10/27/2018	2127656		Charette	18-CTC-HAZ-07	QVCC - Abatement of linoleum in A131 & A135.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 4,169.29	HazMat	Invoice Paid.	17151
85	6/12/2018	6/19/2018	8/20/2018	8/21/2018	13376		Charette	18-CTC-HAZ-07	QVCC - Abatement of linoleum in A131 & A135.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 9,498.86	HazMat	Invoice Paid.	17171
86	11/28/2017	12/14/2017	10/12/2018	10/24/2018	301463		Pelletier	18-DF-HAZ-02	Cooke Lodge - Asbestos Tile and Mastic Removal		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,298.50	HazMat	Invoice Paid.	17151
87	11/28/2017	12/14/2017	4/23/2018	5/7/2018	13191		Pelletier	18-DF-HAZ-02	Cooke Lodge - Asbestos Tile and Mastic Removal		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 18,143.04	HazMat	Invoice Paid.	17171
88	11/28/2017	12/14/2017	10/12/2018	10/24/2018	301442		Pelletier	18-DF-HAZ-03	Garage Asbestos Demo		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,999.50	\$ 1,400.50	HazMat	Invoice Paid.	17151
89	11/28/2017	12/14/2017	6/15/2018	6/26/2018	13263		Pelletier	18-DF-HAZ-03	Garage Asbestos Demo		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 35,668.12	HazMat	Invoice Paid.	17171
90	11/28/2017	12/14/2017	8/10/2018	8/16/2018	13346		Pelletier	18-DF-HAZ-04	Vocational East Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 88,965.80	HazMat	Invoice Paid.	17171
91	11/28/2017	12/14/2017					Pelletier	18-DF-HAZ-04	Vocational East Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 22,500.00	\$ -	HazMat	NTP 12/14/17	
92	1/18/2018	1/29/2018	7/24/2018	8/1/2018	293444		Pelletier	18-DF-HAZ-05	Vocational Building, VCC Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 9,140.00	HazMat	Invoice Paid.	17151
93	1/18/2018	1/29/2018	3/28/2018	4/6/2018	276970		Pelletier	18-DF-HAZ-05	Vocational Building, VCC Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 6,618.50	HazMat	Invoice Paid.	17151
94	1/18/2018	1/29/2018	12/5/2018	3/21/2019	315934		Pelletier	18-DF-HAZ-05	Vocational Building, VCC Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 6,410.19	HazMat	Invoice Paid.	17171
95	1/18/2018	1/29/2018	3/1/2018	3/2/2018	13108		Pelletier	18-DF-HAZ-05	Vocational Building, VCC Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 23,018.06	HazMat	Invoice Paid.	17171
96	3/7/2018	3/12/2018					Pelletier	18-DF-HAZ-06	Vocational Building, Removal of Flashing		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,000.00	\$ -	HazMat	NTP 3/12/18.	
97	6/12/2018	7/9/2018	8/10/2018	8/16/2018	13347		Pelletier	18-DF-HAZ-07	Vocational Building, Tile Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 59,868.20	HazMat	Invoice Paid.	17171
98	6/12/2018	7/9/2018					Pelletier	18-DF-HAZ-07	Vocational Building, Tile Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 15,000.00	\$ -	HazMat	NTP 7/10/18.	
99	1/19/2018	2/6/2018	6/11/2018	6/27/2018	21048102		Tierney	18-FP-HAZ-01	Eastern CT Fire School - Abatement & Demo of Academic Bldg & surrounding training props.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-FP-15	\$ -	\$ 7,183.82	HazMat	Invoice Paid.	17131
100	1/19/2018	2/6/2018	3/27/2018	4/5/2018	2088336		Tierney	18-FP-HAZ-01	Eastern CT Fire School - Abatement & Demo of Academic Bldg & surrounding training props.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-FP-15	\$ -	\$ 9,085.04	HazMat	Invoice Paid.	17161
101	1/19/2018	2/6/2018					Tierney	18-FP-HAZ-01	Eastern CT Fire School - Abatement & Demo of Academic Bldg & surrounding training props.		MS	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-FP-15	\$ 150,000.00	\$ -	PF	NTP 2/6/18	
102	5/30/2018	5/30/2018					Tierney	18-FP-HAZ-01	Set aside Funds for Eastern CT Fire School Remediation		DHB	Fuss & O'Neill EnviroScience, LLC			BI-FP-15	\$ 814,134.00	\$ -	Transfer	HazMat Fund Transfer	
103	12/1/2017	12/1/2017	3/13/2018	4/5/2018	2084791		Anderson	18-HH-HAZ-01	Southbury Training School, Farmhouse 7 Abatement		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,366.80	HazMat	Invoice Paid.	17161
104	12/1/2017	12/1/2017	7/22/2018	8/2/2018	13277		Anderson	18-HH-HAZ-01	Southbury Training School, Farmhouse 7 Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 7,955.00	HazMat	Invoice Paid.	17171
105	12/1/2017	12/1/2017	4/24/2018	5/7/2018	13193		Anderson	18-HH-HAZ-01	Southbury Training School, Farmhouse 7 Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 8,771.00	HazMat	Invoice Paid.	17171
106	11/16/2017	12/14/2017	10/12/2018	10/24/2018	301453		Roy	18-JA-HAZ-01	Osborn Cl, Kitchen Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 4,236.19	HazMat	Invoice Paid.	17151
107	11/16/2017	12/14/2017	6/18/2018	6/25/2018	289430		Roy	18-JA-HAZ-01	Osborn Cl, Kitchen Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,514.31	\$ 6,424.50	HazMat	Invoice Paid.	17151
108	11/16/2017	12/14/2017	7/24/2018	8/2/2018	13291		Roy	18-JA-HAZ-01	Osborn Cl, Kitchen Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 83,580.95	HazMat	Invoice Paid.	17171
109	11/16/2017	12/14/2017	7/24/2018	8/1/2018	293276		Roy	18-JA-HAZ-02	Osborn Cl, Window Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 10,772.75	HazMat	Invoice Paid.	17151
110	11/16/2017	12/14/2017	3/21/2019	5/6/2019	350067		Roy	18-JA-HAZ-02	Osborn Cl, Window Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,479.25	\$ 1,748.00	HazMat	Invoice Paid.	17171
111	11/16/2017	12/14/2017	7/14/2018	8/2/2018	13312		Roy	18-JA-HAZ-02	Osborn Cl, Window Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 28,079.25	HazMat	Invoice Paid.	17171
112	1/2/																			

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
116	5/23/2018	5/31/2018				42287	Grodotske	18-JA-HAZ-05	NH CI Garage - Reno & Repair.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-JA-462	\$ -	\$ -	HazMat	Cancelled 4/18/19.	
117	5/23/2018	5/31/2018				42288	Grodotske	18-JA-HAZ-05	NH CI Garage - Reno & Repair.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-JA-462	\$ -	\$ -	HazMat	Cancelled 4/18/19.	
118	5/25/2018	5/31/2018	9/14/2018	9/21/2018	296771		Guidice	18-JA-HAZ-06	Hartford CC - VCT Survey		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,464.25	HazMat	Invoice Paid.	17151
119	6/19/2018	6/22/2018	10/12/2018	10/24/2018	301495		Guidice	18-JA-HAZ-07	MacDougal-Walker CI - Chiller & Cooling Tower		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 6,498.50	\$ 3,501.50	HazMat	Invoice Paid.	17151
120	6/19/2018						Guidice	18-JA-HAZ-07	MacDougal-Walker CI - Chiller & Cooling Tower		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awg Insp.	
121	6/19/2018	6/22/2018	3/27/2019	4/5/2019	352013		Guidice	18-JA-HAZ-08	Osborn & Northern CI - Central Plant Boiler		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 566.75	HazMat	Invoice Paid.	17171
122	6/19/2018	6/22/2018	1/18/2019	2/7/2019	333145		Guidice	18-JA-HAZ-08	Osborn & Northern CI - Central Plant Boiler		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 23,716.64	\$ 5,716.61	HazMat	Invoice Paid.	17171
123	6/19/2018						Guidice	18-JA-HAZ-08	Osborn & Northern CI - Central Plant Boiler		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awg Insp.	
124	6/19/2018	6/22/2018	1/18/2019	3/21/2019	333141		Guidice	18-JA-HAZ-09	Northern CI - Chillers & Cooling Tower		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 298.00	HazMat	Invoice Paid.	17171
125	6/19/2018	6/22/2018	12/13/2018	3/21/2019	321311		Guidice	18-JA-HAZ-09	Northern CI - Chillers & Cooling Tower		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 4,041.50	HazMat	Invoice Paid.	17171
126	6/19/2018						Guidice	18-JA-HAZ-09	Northern CI - Chillers & Cooling Tower		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awg Insp.	
127	6/21/2018	6/22/2018	2/8/2019	5/6/2019	2165543		Guidice	18-JA-HAZ-10	York CI - Lucretia Shaw Bldg. Asbestos inspection and Abatement		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 5,029.13	\$ 4,970.87	HazMat	Invoice Paid.	17161
128	6/21/2018						Guidice	18-JA-HAZ-10	York CI - Lucretia Shaw Bldg. Asbestos inspection and Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awg Insp.	
129	1/31/2018	2/6/2018	9/13/2018	9/21/2018	296772		Kubin	18-JD-HAZ-01	Hartford Superior Court - Asbestos Abatement from one Pipe Insulation and about 10 Windows Putty.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,567.50	HazMat	Invoice Paid.	17151
130	1/31/2018	2/6/2018	6/18/2018	6/25/2018	285823		Kubin	18-JD-HAZ-01	Hartford Superior Court - Asbestos Abatement from one Pipe Insulation and about 10 Windows Putty.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,766.50	HazMat	Invoice Paid.	17151
131	1/31/2018	2/6/2018	7/14/2018	8/2/2018	13311		Kubin	18-JD-HAZ-01	Hartford Superior Court - Asbestos Abatement from one Pipe Insulation and about 10 Windows Putty.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 9,451.45	HazMat	Invoice Paid.	17171
132	1/31/2018	2/6/2018	3/26/2018	4/5/2018	13152		Kubin	18-JD-HAZ-01	Hartford Superior Court - Asbestos Abatement from one Pipe Insulation and about 10 Windows Putty.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,246.00	HazMat	Invoice Paid.	17171
133	4/3/2018	4/27/2018				22528, 22529, 22544	Wilfinger	18-JD-HAZ-02	Hartford Supreme Court/Library - Elevator Reno.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 50,000.00	\$ -	PF	NTP 4/27/18.	
134	4/3/2018	4/27/2018			22528, 22529, 22544		Wilfinger	18-JD-HAZ-02	Hartford Supreme Court/Library - Elevator Reno.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 10,000.00	\$ -	PF	NTP 4/27/18.	
135	5/18/2018	5/24/2018	12/6/2018	2/7/2019	317090	03343	Udeh	18-JD-HAZ-03	Bridgeport Superior Court - Roof Replacement & Masonry Repair		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,442.00	HazMat	Invoice Received.	17171
136	6/22/2018	6/29/2018	12/6/2018	2/7/2019	316854		Kubin	18-JD-HAZ-04	Hartford Superior Court - Carpet removal VCT and asbestos tile removal.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,722.50	HazMat	Invoice Received.	17171
137	6/22/2018	6/29/2018	11/9/2018	11/14/2018	306026		Kubin	18-JD-HAZ-04	Hartford Superior Court - Carpet removal VCT and asbestos tile removal.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 3,293.00	\$ 1,984.50	HazMat	Invoice Paid.	17171
138	6/22/2018	6/29/2018					Kubin	18-JD-HAZ-04	Hartford Superior Court - Carpet removal VCT and asbestos tile removal.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 15,000.00	\$ -	HazMat	NTP 7/16/18.	
139	12/5/2017	1/22/2018	8/10/2018	8/16/2018	13358		Hecimovich	18-MH-HAZ-01	CVH - Old Greenhouse Barn Demo		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 88,780.94	HazMat	Invoice Paid.	17171
140	12/5/2017	1/11/2018					Hecimovich	18-MH-HAZ-01	CVH - Old Greenhouse Barn Demo		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 10,000.00	\$ -	HazMat	NTP 1/11/18. Insp. Completed 11/16. Addtnl. Insp. Required per email 1/16/18.	
141	12/5/2017	1/11/2018	10/12/2018	10/24/2018	301485		Hecimovich	18-MH-HAZ-02	CVH - Sweet Dr. Barn Demo		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,940.75	HazMat	Invoice Paid.	17151
142	12/5/2017	1/11/2018	6/18/2018	6/25/2018	284891		Hecimovich	18-MH-HAZ-02	CVH - Sweet Dr. Barn Demo		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 6,732.25	\$ 1,327.00	HazMat	Invoice Paid.	17151
143	12/5/2017	1/22/2018					Hecimovich	18-MH-HAZ-02	CVH - Sweet Dr. Barn Demo		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Cancelled per AAIS & MS 4/18/19.	
144	12/5/2017	12/14/2017	3/28/2018	4/6/2018	272994	36544	Szreders	18-MH-HAZ-03	CVH - Battell Hall, ACM Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 6,970.00	HazMat	Invoice Paid.	17151
145	12/5/2017	12/14/2017	3/1/2018	3/9/2018	13107	36544	Szreders	18-MH-HAZ-03	CVH - Battell Hall, ACM Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 16,557.75	HazMat	Invoice Paid.	17171
146	12/7/2017	1/11/2018					Szreders	18-MH-HAZ-04	CVH - Russell Hall, ACM Abatement, Monitoring & Testing		MS		16PSX0110			\$ 240,000.00	\$ -	AF	MS stated may be NORESCO which was denied. DHB notified MH that DAS would manage, but MH would need to fund.	
147	1/23/2018	2/6/2018	5/23/2018	5/24/2018	281778	2912	Eisler	18-MH-HAZ-05	GBCMHC - Patient Bldg. Test VCT floor tile & Mastic. Abate if necessary. Ground floor corridors adjacent to auditorium, currently under renovation.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,042.00	HazMat	Invoice Paid.	17151
148	1/23/2018	2/6/2018	3/1/2018	3/2/2018	13099	2912	Eisler	18-MH-HAZ-05	GBCMHC - Patient Bldg. Test VCT floor tile & Mastic. Abate if necessary. Ground floor corridors adjacent to auditorium, currently under renovation.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 3,951.00	HazMat	Invoice Paid.	17171
149	2/7/2018	3/15/2018	10/12/2018	10/24/2018	301452		Hecimovich	18-MH-HAZ-06	Merritt Hall - Abate asbestos & PCB in window caulk and in one row of CMU 11 ft.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 277.00	\$ 4,503.00	HazMat	Invoice Paid.	17151
150	2/7/2018						Hecimovich	18-MH-HAZ-06	Merritt Hall - Abate asbestos & PCB in window caulk and in one row of CMU 11 ft.		MS		16PSX0110			\$ -	\$ -	HazMat	Awg Insp.	
151	2/27/2018	2/27/2018	5/23/2018	5/24/2018	282315		Hecimovich	18-MH-HAZ-07	Merritt Hall - Shut Off Valve Asbestos abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,508.25	HazMat	Invoice Paid.	17151
152	2/27/2018	2/27/2018	4/25/2018	5/7/2018	13203		Hecimovich	18-MH-HAZ-07	Merritt Hall - Shut Off Valve Asbestos abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,112.66	HazMat	Invoice Paid.	17171
153	3/29/2018	4/12/2018					Hecimovich	18-MH-HAZ-08	GBMHC - Monitoring & Testing of Soils, Lead & Asbestos, & Lead/Asbestos Removal.		Dwag	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-MH-121	\$ 35,000.00	\$ -	HazMat	NTP 4/12/18.	
154	3/29/2018						Hecimovich	18-MH-HAZ-08	GBMHC - Monitoring & Testing of Soils, Lead & Asbestos, & Lead/Asbestos Removal.		Dwag	AAIS Corp.	16PSX0110	16PSX0110AD	BI-MH-121	\$ 286,950.00	\$ -	HazMat	Awg Insp.	
155	5/31/2018	6/7/2018	10/12/2018	10/24/2018	301493		Szreders	18-MH-HAZ-09	Central Regional Mental Health - Test exterior window caulk, interior floor tile and wall for ACM.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-MH-121	\$ -	\$ 5,041.25	HazMat	Invoice Paid.	17151
156	5/31/2018						Szreders	18-MH-HAZ-09	Central Regional Mental Health - Test exterior window caulk, interior floor tile and wall for ACM.		MS		16PSX0110		BI-MH-121	\$ -	\$ -	HazMat	Awg Insp.	
157	2/28/2018	3/1/2018	6/18/2018	6/25/2018	289523		Humble	18-MM-HAZ-01	Norwalk DMV - Roof and HVAC		LH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 7,215.50	HazMat	Invoice Paid.	17151
158	2/28/2018	3/1/2018	6/18/2018	6/25/2018	289526		Humble	18-MM-HAZ-02	Hamden DMV - Roof and HVAC		LH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,630.00	HazMat	Invoice Paid.	17151
159	2/28/2018	3/1/2018	7/24/2018	8/1/2018	293309		Humble	18-MM-HAZ-03	Winsted DMV - Roof and Boiler		LH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-MM-55	\$ -	\$ 1,931.00	HazMat	Invoice Paid.	17151
160	11/16/2017	12/14/2017	11/15/2018	11/20/2018	13499		Lombardi	18-N-HAZ-01	Mulcahey Complex Power House, Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 3,608.80	HazMat	Invoice Paid.	17171
161	11/16/2017	12/14/2017					Lombardi	18-N-HAZ-01	Mulcahey Complex Power House, Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,500.00	\$ -	HazMat	NTP 12/14/17.	
162	1/31/2018	4/27/2018					Cody	18-N-HAZ-02	Mulcahey Complex - Bldg 1 Demo Abatement Services		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	NTP 4/27/18. Cancelled per DB 4/18/19.	
163	1/31/2018	4/27/2018					Cody	18-N-HAZ-02	Mulcahey Complex - Bldg 1 Demo Abatement Services		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 7,000.00	\$ -	HazMat	NTP 4/27/18.	
164	1/31/2018	4/27/2018	7/18/2018	8/13/2018	2117465		Cody	18-N-HAZ-03	Mulcahey Complex - Bldg 10 Demo Abatement Services		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 7,044.14	HazMat	Invoice Paid.	17161
165	1/31/2018	4/27/2018	11/27/2018	1/12/2019	13530		Cody	18-N-HAZ-03	Mulcahey Complex - Bldg 10 Demo Abatement Services		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 148,299.06	HazMat	Invoice Paid.	17171
166	1/31/2018	4/27/2018	11/14/2018	1/17/2019	2144602		Cody	18-N-HAZ-03	Mulcahey Complex - Bldg 10 Demo Abatement Services		MS									

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
171	2/2/2018	4/27/2018	8/13/2018		8/21/2018	13369	Cody	18-N-HAZ-06	Simsbury Training Range - Lead Abatement at Firing Range		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 83,864.89	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
172	2/2/2018	4/27/2018					Cody	18-N-HAZ-06	Simsbury Training Range - Lead Abatement at Firing Range		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 10,000.00	\$ -	HazMat	NTP 4/27/18.	
173	3/21/2018	4/6/2018	9/14/2018		9/22/2018	299033	Wilfinger	18-N-HAZ-07	State Police Complex, re-roof and atrium repairs.		RW	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-N-433	\$ -	\$ 2,742.25	PF	Invoice Paid.	17131
174	1/16/2018	2/6/2018	5/23/2018		5/24/2018	282316	Elwell	18-NN-HAZ-01	Cheshire Center - Level E Flooring		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 4,527.25	HazMat	Invoice Paid.	17151
175	1/16/2018	2/6/2018	3/26/2018		4/5/2018	13150	Elwell	18-NN-HAZ-01	Cheshire Center - Level E Flooring		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 34,365.00	HazMat	Invoice Paid.	17171
176	5/22/2018	5/23/2018	9/14/2018		9/20/2018	296769	Carey	18-P-HAZ-01	Aquaculture Lab - VCT tile & carpet testing		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,800.00	HazMat	Invoice Paid.	17151
177	5/22/2018						Carey	18-P-HAZ-01	Aquaculture Lab - VCT tile & carpet testing		MS	16PSX0110	16PSX0110		\$ -	\$ -	AF	Awtg Lab results.		
178	11/28/2017	12/14/2017	2/27/2018		3/2/2018	272992	Arienti	18-Q-HAZ-02	Hartford Armory, Rm. 216 Stair Enclosure, Asb. & Ld Insp.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,627.50	HazMat	Invoice Paid.	17151
179	1/9/2018	1/11/2018	3/28/2018		4/6/2018	276978	Arienti	18-Q-HAZ-03	Norwich Armory, Abatement of kitchen floor tile and mastic.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,025.00	HazMat	Invoice Paid.	17151
180	1/9/2018	1/11/2018	3/2/2018		4/5/2018	13123	Arienti	18-Q-HAZ-03	Norwich Armory, Abatement of kitchen floor tile and mastic.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 10,781.36	HazMat	Invoice Paid.	17171
181	1/25/2018	1/30/2018	10/12/2018		10/24/2018	301461	Dollak	18-Q-HAZ-04	Admin Bldg, Cottage 1 & 2, House, and Garage - Hazmat survey for demo.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,604.85	HazMat	Invoice Paid.	17151
182	1/25/2018	1/30/2018	6/5/2018		6/25/2018	285542	Dollak	18-Q-HAZ-04	Admin Bldg, Cottage 1 & 2, House, and Garage - Hazmat survey for demo.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 13,282.75	HazMat	Invoice Paid.	17151
183	1/25/2018	1/30/2018	3/28/2018		4/6/2018	276259	Dollak	18-Q-HAZ-04	Admin Bldg, Cottage 1 & 2, House, and Garage - Hazmat survey for demo.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 15,637.50	HazMat	Invoice Paid.	17151
184	1/25/2018	1/30/2018	12/5/2018		2/23/2019	315857	Dollak	18-Q-HAZ-04	Admin Bldg, Cottage 1 & 2, House, and Garage - Hazmat survey for demo.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 521.25	HazMat	Invoice Paid.	17171
185	1/25/2018						Arienti	18-Q-HAZ-05	John Dempsey Center Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 750,000.00	\$ -	HazMat	1165 sent to DHB 5/24/18.	
186	1/25/2018						Arienti	18-Q-HAZ-05	John Dempsey Center Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 75,000.00	\$ -	HazMat	Denied 6/1/18.	
187	6/27/2018	6/29/2018	10/12/2018		10/24/2018	301494	Arienti	18-Q-HAZ-06	Camp Niantic, Bldg 13 - pre-demo survey for asbestos.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 488.25	\$ 2,011.75	HazMat	Invoice Paid.	17151
188	6/27/2018						Arienti	18-Q-HAZ-06	Camp Niantic, Bldg 13 - pre-demo survey for asbestos.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awaiting Inspection.	
189	6/27/2018	6/29/2018	10/12/2018		10/24/2018	301489	Arienti	18-Q-HAZ-07	AAAF - pre-demo survey for asbestos.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,368.00	\$ 3,482.50	HazMat	Invoice Paid.	17151
190	6/27/2018	6/29/2018	1/18/2019		2/7/2019	333076	Arienti	18-Q-HAZ-07	AAAF - pre-demo survey for asbestos.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,149.50	HazMat	Invoice Paid.	17171
191	6/27/2018						Arienti	18-Q-HAZ-07	AAAF - pre-demo survey for asbestos.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awaiting Inspection.	
192	10/16/2017	10/16/2017	11/9/2018		11/15/2018	306021	39641	18-RC-HAZ-01	Kaiser Hall - Asbestos Abtmnt, Dsgn & Mon. Services		PS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-RC-393	\$ -	\$ 15,069.10	PF	Invoice Paid.	13048
193	10/16/2017	10/16/2017	6/18/2018		6/25/2018	289428	39641	18-RC-HAZ-01	Kaiser Hall - Asbestos Abtmnt, Dsgn & Mon. Services		PS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-RC-393	\$ 4,321.75	\$ 15,371.25	PF	Invoice Paid.	17151
194	12/8/2017	12/14/2017	2/1/2018		2/9/2018	13064	7803-14444	18-RD-HAZ-01	WCSU - White Hall, Ductwork Asbestos Monitoring & Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,163.00	HazMat	Invoice Paid.	17171
195	12/8/2017	12/14/2017					7803-14444	18-RD-HAZ-01	WCSU - White Hall, Ductwork Asbestos Monitoring & Abatement		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 750.00	\$ -	HazMat	NTP 12/14/17.	
196	2/21/2018	2/28/2018	7/18/2018		8/13/2018	2117463	07405	18-RD-HAZ-02	WCSU - White Hall, Test roof for asbestos & mastic. Test flooring for asbestos		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-RD-299	\$ -	\$ 5,241.55	HazMat	Invoice Paid.	17161
197	2/21/2018	2/28/2018	1/24/2019		1/29/2019	2098209	07405	18-RD-HAZ-02	WCSU - White Hall, Test roof for asbestos & mastic. Test flooring for asbestos		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-RD-299	\$ -	\$ 12,075.58	HazMat	Invoice Paid.	17171
198	2/21/2018						07405	18-RD-HAZ-02	WCSU - White Hall, Test roof for asbestos & mastic. Test flooring for asbestos		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-RD-299	\$ -	\$ -	PF	Awaiting Inspection.	
199	3/5/2018	3/15/2018	6/18/2018		6/26/2018	2104813	7803-14444	18-RD-HAZ-03	WCSU - White Hall, VCT & mastic abatement.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 7,749.52	\$ 7,250.58	HazMat	Invoice Paid.	17161
200	3/5/2018	3/15/2018	5/25/2018		5/30/2018	13235	7803-14444	18-RD-HAZ-03	WCSU - White Hall, VCT & mastic abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 46,729.84	HazMat	Invoice Paid.	17171
201	5/16/2018	5/18/2018	6/18/2018		6/26/2018	2104763	Marcone	18-RD-HAZ-04	Old Main Admin Bldg - Asb. Abatement in crawl space.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 950.60	HazMat	Invoice Paid.	17161
202	5/16/2018	5/18/2018	6/15/2018		6/26/2018	13250	Marcone	18-RD-HAZ-04	Old Main Admin Bldg - Asb. Abatement in crawl space.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 11,943.48	HazMat	Invoice Paid.	17171
203	6/13/2018	6/15/2018	10/12/2018		10/24/2018	301486	Harabasz	18-RR-HAZ-01	Eric Sloan Museum		HH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 6,317.50	\$ 4,682.50	HazMat	Invoice Paid.	17151
204	11/13/2017	12/14/2017					Kortfelt	18-RS-HAZ-01	SCSU - CT Hall, Window Replacement - Caulk Abatement		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ -	HazMat	Cancelled per Agency	
205	12/8/2017	12/12/2017					Kortfelt	18-RS-HAZ-02	SCSU - Schwartz Hall, Mold Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 49,150.00	\$ -	Aux BF	NTP 12/12/17.	
206	12/8/2017	12/14/2017	2/27/2018		3/5/2018	2080599	Kortfelt	18-RS-HAZ-03	SCSU - Lyman Center, Fan Room Asb.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,873.63	HazMat	Invoice Paid.	17161
207	12/8/2017						Kortfelt	18-RS-HAZ-03	SCSU - Lyman Center, Fan Room Asb.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awaiting Inspection.	
208	12/8/2017	12/14/2017	2/27/2018		3/5/2018	2080624	Kortfelt	18-RS-HAZ-04	SCSU - Wilkinson Hall, Domestic Hot Water		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,424.73	HazMat	Invoice Paid.	17161
209	12/8/2017						Kortfelt	18-RS-HAZ-04	SCSU - Wilkinson Hall, Domestic Hot Water		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awaiting Inspection.	
210	12/8/2017	1/11/2018	3/27/2018		4/5/2018	2088253	Kortfelt	18-RS-HAZ-05	SCSU - Jennings Hall - GIS Lab		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,456.86	HazMat	Invoice Paid.	17161
211	12/8/2017	1/11/2018	3/27/2018		4/5/2018	2088275	Kortfelt	18-RS-HAZ-05	SCSU - Jennings Hall - GIS Lab		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,761.52	HazMat	Invoice Paid.	17161
212	12/8/2017	2/6/2018	3/20/2018		4/5/2018	13138	Kortfelt	18-RS-HAZ-05	SCSU - Jennings Hall - GIS Lab		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,660.37	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
213	12/8/2017	12/22/2017	2/27/2018		3/5/2018	2080629	Kortfelt	18-RS-HAZ-06	SCSU - Schwarz Hall - Conversion to Student Center		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 4,065.15	HazMat	Invoice Paid.	17161
214	12/8/2017						Kortfelt	18-RS-HAZ-06	SCSU - Schwarz Hall - Conversion to Student Center		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	1105 Submitted for same project. PF may be used for abatement.	
215	2/28/2018	3/6/2018	7/17/2018		8/13/2018	2117464	Kortfelt	18-RS-HAZ-07	SCSU - Granoff Hall - Demo room 21, 28, 29, & part 27. Asbestos.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 6,568.54	HazMat	Invoice Paid.	17161
216	2/28/2018	3/6/2018	5/24/2018		6/2/2018	2098210	Kortfelt	18-RS-HAZ-07	SCSU - Granoff Hall - Demo room 21, 28, 29, & part 27. Asbestos.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,359.43	HazMat	Invoice Paid.	17161
217	2/28/2018	4/12/2018	7/19/2018		7/19/2018	13331	Kortfelt	18-RS-HAZ-07	SCSU - Granoff Hall - Demo room 21, 28, 29, & part 27. Asbestos.		IH	AAIS Corp.	16PSX0110	16PSX0110AD	BI-RS-355	\$ -	\$ 19,069.29	HazMat	Invoice Paid. Invoice sent to SCSU Judy Serrellis-Sizensky and Bob Sheely 8/24/18.	17171
218	2/28/2018	4/12/2018	6/15/2018		6/15/2018	13264	Kortfelt	18-RS-HAZ-07	SCSU - Granoff Hall - Demo room 21, 28, 29, & part 27. Asbestos.		IH	AAIS Corp.	16PSX0110	16PSX0110AD	BI-RS-355	\$ -	\$ 16,420.41	PF	Invoice Paid.	PF
219	3/12/2018	3/15/2018					Kortfelt	18-RS-HAZ-08	SCSU - Granoff Hall - Demo room 21, 28, 29, & part 27. Lead.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 2,500.00	\$ -	HazMat	NTP 3/15/18.	
220	4/30/2018	5/4/2018					Kortfelt	18-RS-HAZ-09	SCSU - Multiple Res. Hall - Caulk Testing, Masonry Pinning		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 2,				

April 20, 2023

Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
238	2/8/2018	3/2/2018	6/18/2018	6/25/2018	289553		Germain	18-RW-HAZ-03-R	ECSU - Burnap/Crandall Hall, sampling of vertical expansion caulk on exterior & PCB design removal of caulk.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 17,298.93	\$ 10,135.00	HazMat	Invoice Paid.	17151
239	2/8/2018	3/2/2018	1/18/2019	3/15/2019	333067		Germain	18-RW-HAZ-03-R	ECSU - Burnap/Crandall Hall, sampling of vertical expansion caulk on exterior & PCB design removal of caulk.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,781.60	HazMat	Invoice Paid.	17171
240	2/8/2018	3/2/2018	12/5/2018	2/7/2019	315862		Germain	18-RW-HAZ-03-R	ECSU - Burnap/Crandall Hall, sampling of vertical expansion caulk on exterior & PCB design removal of caulk.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 10,784.47	HazMat	Invoice Paid.	17171
241	11/28/2017	12/15/2017	6/18/2018	6/25/2018	285826		Coleman	18-T-HAZ-02	Menunketesuck Property - Inspection & Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 8,989.50	HazMat	Invoice Paid.	17151
242	11/28/2017	12/15/2017	3/28/2018	4/6/2018	276256		Coleman	18-T-HAZ-02	Menunketesuck Property - Inspection & Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 11,649.50	HazMat	Invoice Paid.	17151
243	11/28/2017	3/12/2018	5/25/2018	5/30/2018	13214		Coleman	18-T-HAZ-02	Menunketesuck Property - Inspection & Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 79,436.70	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
244	12/12/2017	1/11/2018	6/18/2018	6/25/2018	285849		Coleman	18-T-HAZ-03	DEEP - Auer Farm Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 507.50	HazMat	Invoice Paid.	17151
245	12/12/2017	1/11/2018	5/23/2018	5/24/2018	281557		Coleman	18-T-HAZ-03	DEEP - Auer Farm Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 15,176.50	HazMat	Invoice Paid.	17151
246	12/12/2017	1/22/2018	4/16/2018	5/7/2018	13172		Coleman	18-T-HAZ-03	DEEP - Auer Farm Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 108,389.92	HazMat	Invoice Paid.	17171
247	12/20/2017	1/22/2018	4/16/2018	5/7/2018	13173		Coleman	18-T-HAZ-04	DEEP - Werner Barn & Woodshed Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,776.19	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
248	12/20/2017	1/11/2018					Coleman	18-T-HAZ-04	DEEP - Werner Barn & Woodshed Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 10,000.00	\$ -	HazMat	NTP 1/11/18	
249	12/20/2017	1/11/2018	6/18/2018	6/25/2018	285824		Coleman	18-T-HAZ-05	DEEP - Worthen Property Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,588.00	HazMat	Invoice Paid.	17151
250	12/20/2017	1/11/2018	2/27/2018	3/2/2018	273003		Coleman	18-T-HAZ-05	DEEP - Worthen Property Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,284.00	HazMat	Invoice Paid.	17151
251	12/20/2017	1/22/2018	4/16/2018	5/7/2018	13174		Coleman	18-T-HAZ-05	DEEP - Worthen Property Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 11,171.25	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
252	12/27/2017	1/11/2018	6/18/2018	6/25/2018	289439		Coleman	18-T-HAZ-06	DEEP - Sessions Woods House; Asbestos assessment prior to reno.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,443.00	HazMat	Invoice Paid.	17151
253	12/27/2017	1/11/2018	2/27/2018	3/2/2018	273010		Coleman	18-T-HAZ-06	DEEP - Sessions Woods House; Asbestos assessment prior to reno.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,350.50	HazMat	Invoice Paid.	17151
254	12/27/2017	1/22/2018	6/15/2018	6/26/2018	13241		Coleman	18-T-HAZ-06	DEEP - Sessions Woods House; Asbestos assessment prior to reno.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,366.20	HazMat	Invoice Paid.	17171
255	12/27/2017	1/22/2018	5/25/2018	5/30/2018	13215		Coleman	18-T-HAZ-06	DEEP - Sessions Woods House; Asbestos assessment prior to reno.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 19,445.75	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
256	1/9/2018	1/10/2018	3/28/2018	4/6/2018	276971		Coleman	18-T-HAZ-07	DEEP -Asbestos Survey & Abatement of Mohegan I Toilet Bldg at Hammonasset Beach State Park Campground.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,903.50	HazMat	Invoice Paid.	17151
257	1/9/2018	1/10/2018	11/9/2018	11/14/2018	307542		Coleman	18-T-HAZ-07	DEEP -Asbestos Survey & Abatement of Mohegan I Toilet Bldg at Hammonasset Beach State Park Campground.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,131.50	HazMat	Invoice Paid.	17171
258	1/9/2018	1/10/2018	9/13/2018	10/2/2018	13422		Coleman	18-T-HAZ-07	DEEP -Asbestos Survey & Abatement of Mohegan I Toilet Bldg at Hammonasset Beach State Park Campground.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 9,816.58	HazMat	Invoice Paid.	17171
259	2/21/2018	2/28/2018					Surprenant	18-T-HAZ-08	Support Complex, Air Quality Testing. BI-T-614.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-T-614	\$ 2,500.00	\$ -	PF	NTP 2/28/18.	
260	4/10/2018	4/12/2018	5/25/2018	5/30/2018	13213		Coleman	18-T-HAZ-09	DEEP - Abate 40 ft of piping at of containing asbestos is located at the DEEP Eastern District Headquarters in Marlborough.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 3,308.50	HazMat	Invoice Paid.	17171
261	4/10/2018	4/12/2018					Coleman	18-T-HAZ-09	DEEP - Abate 40 ft of piping at of containing asbestos is located at the DEEP Eastern District Headquarters in Marlborough.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,000.00	\$ -	HazMat	NTP 4/12/18.	
262	4/11/2018	4/12/2018	5/30/2018	6/29/2018	8146		Coleman	18-T-HAZ-10	DEEP - Cleanup for redevelopment at Seaside.		DHB	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-2B-830	\$ -	\$ 14,445.86	HazMat	Invoice Paid.	17161
263	4/17/2018	4/27/2018	7/24/2018	8/1/2018	293659		Coleman	18-T-HAZ-11	DEEP - Salt Rock Campground Trailer.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,024.50	HazMat	Invoice Paid.	17151
264	4/17/2018	4/27/2018	6/15/2018	6/26/2018	13261		Coleman	18-T-HAZ-11	DEEP - Salt Rock Campground Trailer.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 11,966.97	HazMat	Invoice Paid.	17171
265	5/21/2018	6/1/2018	1/18/2019	2/7/2019	333202	3100-237	Hofferth	18-T-HAZ-12	DEEP - Harkness Park Support Complex		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-T-614	\$ -	\$ 10,554.50	HazMat	Invoice Paid.	17171
266	5/21/2018	6/1/2018	12/6/2018	2/7/2019	317080	3100-237	Hofferth	18-T-HAZ-12	DEEP - Harkness Park Support Complex		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-T-614	\$ -	\$ 9,887.75	HazMat	Invoice Paid.	17171
267	5/21/2018	6/1/2018	5/15/2019	6/7/2019	359944	3100-237	Hofferth	18-T-HAZ-12	DEEP - Harkness Park Support Complex		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-T-614	\$ -	\$ 1,381.75	HazMat	Invoice Paid.	17181
268	5/21/2018	6/1/2018				3100-237	Hofferth	18-T-HAZ-12	DEEP - Harkness Park Support Complex		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-T-614	\$ 500,000.00	\$ -	PF	Request for confirmation of funding 6/1/18.	
269	3/22/2018	3/29/2018	11/14/2018	12/14/2018	2144595		Grossman	18-YS-HAZ-01	AHERA three 3 year re-inspection		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 3,167.96	\$ 5,332.04	HazMat	Invoice Paid.	17151
270	7/16/2018	7/19/2018	3/21/2019	5/3/2019	350068		McFarland	19-2B-HAZ-01	61 Woodland St., Roof Repairs - Caulk & Flashing		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 11,521.00	\$ 6,900.00	HazMat	Invoice Paid.	17171
271	7/16/2018	7/19/2018	1/18/2019	2/7/2019	333114		McFarland	19-2B-HAZ-01	61 Woodland St., Roof Repairs - Caulk & Flashing		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,403.75	HazMat	Invoice Paid.	17171
272	7/20/2018					20361	Gevargisnia	19-2B-HAZ-02	410 Capital Ave. - Bathroom & ADA Reno - AMC Removal.		MS		13PSX0017	13PSX0017AC	BI-2B-400	\$ -	\$ -	HazMat	Cancelled by PM 9/21/18.	
273	8/31/2018	8/31/2018	11/27/2018	12/7/2018	13531		Palmer	19-2B-HAZ-03	Fleet Garage - Removal of Office Ceiling		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 11,012.99	HazMat	Invoice Paid.	17171
274	8/31/2018	8/31/2018					Palmer	19-2B-HAZ-03	Fleet Garage - Removal of Office Ceiling		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 4,000.00	\$ -	HazMat	NTP 9/11/18.	
275	9/14/2018	9/21/2018	7/17/2019	7/25/2019	1002764098		Moore	19-2B-HAZ-04	60 State Street - Removal of Hazmat.		MS	Clean Harbors Environmental	16PSX0110	16PSX0110	BI-2B-1000	\$ -	\$ 5,370.11	HazMat	Invoice Paid.	17171
276	9/14/2018	9/21/2018					Moore	19-2B-HAZ-05	Cedarcrest Campus - Removal of Hazmat.		MS	Tradebe Environmental, LLC	16PSX0110	16PSX0110	BI-2B-1000	\$ 2,991.75	\$ -	HazMat	NTP 9/24/18.	
277	9/14/2018	9/21/2018	1/8/2019	1/24/2019	4440038124		Moore	19-2B-HAZ-06	25 Sigourney St. - Removal of Hazmat.		MS	Tradebe Environmental, LLC	16PSX0110	16PSX0110	BI-2B-1000	\$ 3,976.88	\$ 217.12	HazMat	Invoice Paid.	17171
278	9/27/2018	10/16/2018	1/22/2019	2/7/2019	334454		McFarland	19-2B-HAZ-07	Fleet Garage - Window Caulking & Doors		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,358.25	\$ 8,641.75	HazMat	Invoice Paid.	17171
279	9/27/2018	10/16/2018	11/27/2018	12/7/2018	13532		McFarland	19-2B-HAZ-07	Fleet Garage - Window Caulking & Doors		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 48,576.32	HazMat	Invoice Paid.	17171
280	10/16/2018	10/19/2018	12/7/2018	1/12/2019	13560		McFarland	19-2B-HAZ-08	DAS Surplus/Shop - Removal of 18 panes of glazing.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 4,353.88	HazMat	Invoice Received.	17171
281	10/16/2018	10/19/2018					McFarland	19-2B-HAZ-08	DAS Surplus/Shop - Removal of 18 panes of glazing.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,000.00	\$ -	HazMat	NTP 10/19/18.	
282	10/16/2018	10/19/2018	12/13/2018	2/7/2019	321325		Bantz	19-2B-HAZ-09	61 Woodland St. - Steam leak - abate sheet rock, pipe insulation and ceiling tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 3,414.00	\$ 3,586.00	HazMat	Invoice Paid.	17171
283	10/16/2018	10/19/2018	11/15/2018	11/20/2018	13508		Bantz	19-2B-HAZ-09	61 Woodland St. - Steam leak - abate sheet rock, pipe insulation and ceiling tiles.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 25,724.70	HazMat	Invoice Paid.	17171
284	11/1/2018	11/9/2018	1/14/2019	1/24/2019	1194718		O'Shea	19-2B-HAZ-10	Cedarcrest Hospital - Removal of Hazmat - Boxes exposed to black mold.		MS	BELFOR Property Restoration	16PSX0110	16PSX0110	BI-2B-1000	\$ -	\$ 2,224.40	HazMat	Invoice Paid.	17171
285	11/9/2018	11/9/2018	12/6/2018	2/7/2019	317105	53616	Wilfinger	19-2B-HAZ-11	300 Corporate Park - HazMat Specifications.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 926.50	HazMat	Invoice Received.	17171
286	11/9/2018	11/9/2018				53616	Wilfinger	19-2B-HAZ-11	301 Corporate Park - TBD.		MS	AAIS Corp.								

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
297	3/7/2019	3/19/2019	5/21/2019	6/7/2019	360588		Widem	19-2B-HAZ-17	Mesothelioma - Expert Witness Various Projects		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 7,005.80	\$ 36,814.20	HazMat	Invoice Paid.	17181
298	3/26/2019	3/29/2019	4/23/2019	5/6/2019	356108	22616	Bantz	19-2B-HAZ-18	61 Woodland St. - EMG Water restoration - floors and ceiling tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 7,009.50	\$ 12,248.50	HazMat	Invoice Paid.	17171
299	3/26/2019	3/29/2019	6/19/2019	7/27/2019	365525	22616	Bantz	19-2B-HAZ-18	61 Woodland St. - EMG Water restoration - floors and ceiling tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,742.00	HazMat	Invoice Paid.	17181
300	3/26/2019	3/29/2019	4/30/2019	6/7/2019	13833	22616	Bantz	19-2B-HAZ-18	61 Woodland St. - EMG Water restoration - floors and ceiling tiles.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 98,323.00	HazMat	Invoice Paid.	17181
301	4/16/2019	4/18/2019				16945	Grigley	19-2B-HAZ-19	Mystic Education Center, Admin. Bldg. - Remove Hazmat: paint, aerosol, etc.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 12,000.00	\$ -	HazMat	NTP 4/30/19.	
302	4/10/2019	4/10/2019	4/10/2019	5/6/2019	2178869		Sanders	19-2B-HAZ-20	Alternative Work Practice Application for DPH. No 1165. Annual submission coordinated with Mike Sanders.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,100.16	HazMat	Invoice Paid.	17161
303	5/17/2019	6/7/2019	7/31/2019	8/20/2019	371731		Widem	19-2B-HAZ-21	Mesothelioma - Expert Witness Various Projects		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 38,719.60	\$ 31,280.40	HazMat	Invoice Received.	
304	5/31/2019	6/3/2019	7/31/2019	8/20/2019	370621		Bantz	19-2B-HAZ-22	505 Hudson St. - Asbestos testing of fireproofing above ceiling in garage.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 423.00	\$ 1,077.00	HazMat	Invoice Received.	
305	6/18/2019	6/25/2019				66912	Versteeg	19-2B-HAZ-23	24 Wolcott Hill Rd. - Test Security Office Floor for Asbestos. Abate if necessary		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 6,000.00	\$ -	HazMat	NTP 6/28/19.	
306	6/18/2019	6/25/2019				66912	Versteeg	19-2B-HAZ-23	24 Wolcott Hill Rd. - Test Security Office Floor for Asbestos. Abate if necessary		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-753	\$ 40,000.00	\$ -	HazMat	NTP 6/28/19.	
307	8/14/2018	10/19/2018	4/10/2019	5/6/2019	2178810		Danao II	19-C-HAZ-01	Bldg 5 - Impacted ceilings, walls, carpet & floor tile from water leak.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,952.61	HazMat	Invoice Paid.	17161
308	8/14/2018	10/19/2018	2/8/2019	5/6/2019	2165532		Danao II	19-C-HAZ-01	Bldg 5 - Impacted ceilings, walls, carpet & floor tile from water leak.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 15,826.21	HazMat	Invoice Paid.	17161
309	8/14/2018	10/19/2018	12/19/2018	1/12/2019	13592		Danao II	19-C-HAZ-01	Bldg 5 - Impacted ceilings, walls, carpet & floor tile from water leak.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 90,456.92	HazMat	Invoice Paid.	17171
310	8/14/2018	10/19/2018	7/15/2019	7/26/2019	2200686		Danao II	19-C-HAZ-01	Bldg 5 - Impacted ceilings, walls, carpet & floor tile from water leak.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,173.77	HazMat	Invoice Paid.	17171
311	8/22/2018	8/23/2018	3/31/2019	5/18/2019	13779		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 9,836.46	PF	Invoice Paid.	17151
312	8/22/2018	8/23/2018	5/24/2019	6/1/2019	13892		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 934.84	PF	Invoice Paid.	17151
313	8/22/2018	8/23/2018	2/28/2019	3/19/2019	13726		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 18,046.04	PF	Invoice Paid.	17151
314	8/22/2018	8/23/2018	2/1/2019	2/12/2019	13678		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 6,187.26	PF	Invoice Received.	17151
315	8/22/2018	8/23/2018	12/31/2018	1/12/2019	13604		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 13,734.86	PF	Invoice Paid.	17151
316	8/22/2018	8/23/2018	11/27/2018	12/14/2018	13555		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 18,197.82	PF	Invoice Paid.	17151
317	8/22/2018	8/23/2018	11/15/2018	12/8/2018	13476		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 6,517.48	PF	Invoice Paid.	17151
318	8/22/2018	8/23/2018	11/15/2018	12/8/2018	13513		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 31,145.42	PF	Invoice Paid.	17151
319	8/22/2018	8/23/2018	9/24/2018	9/20/2018	13428		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 13,138.08	PF	Invoice Paid.	17151
320	8/22/2018	8/23/2018	7/16/2019	7/26/2019	13984		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 4,921.36	HazMat	Invoice Paid.	17181
321	8/22/2018	8/23/2018					Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 70,000.00	\$ -	HazMat	NTP 8/24/18.	
322	8/22/2018	8/23/2018	8/16/2019	8/29/2019	14048		Tierney	19-C-HAZ-02	Campus Fire Alarm Project - abatement and demolition, including associated monitoring, of existing fire alarm conduit and devices.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 8,005.23	HazMat	Invoice Received.	
323	8/23/2018	8/24/2018	9/13/2018	9/20/2018	13410		Danao II	19-C-HAZ-03	DVA Main Campus - Water Main Emergency Project, 19-C-HAZ-01.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-C-285	\$ -	\$ 1,515.30	AF	Invoice Paid.	17171
324	9/11/2018	9/21/2018	11/15/2018	12/14/2018	2144928	53184	Danao II	19-C-HAZ-04	DVA Main Campus, Bldg. 12 - Basement Ceiling Asbestos.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,052.52	HazMat	Invoice Paid.	17151
325	9/11/2018	9/21/2018	10/19/2018	10/24/2018	13463	53184	Danao II	19-C-HAZ-04	DVA Main Campus, Bldg. 12 - Basement Ceiling Asbestos.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 7,481.20	HazMat	Invoice Paid.	17171
326	11/26/2018	12/3/2018	4/10/2019	5/6/2019	2178837		Danao II	19-C-HAZ-05	DVA Main Campus, Bldg. 50 - Mold abatement in six rooms in the basement floor space.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,001.14	HazMat	Invoice Paid.	17161
327	11/26/2018	12/3/2018					Danao II	19-C-HAZ-05	DVA Main Campus, Bldg. 50 - Mold abatement in six rooms in the basement floor space.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	NTP 12/3/18. Cancelled per AAIS & MS 4/18/19.	
328	11/26/2018	3/19/2019	4/23/2019	5/6/2019	356084		Danao II	19-C-HAZ-06	DVA Main Campus, Bldg. 4 - Abate ACM floors & wall lockers in 10 rooms and associated hallways.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 8,028.37	\$ 8,432.88	HazMat	Invoice Paid.	17171
329	11/26/2018	3/19/2019	5/16/2019	6/7/2019	360075		Danao II	19-C-HAZ-06	DVA Main Campus, Bldg. 4 - Abate ACM floors & wall lockers in 10 rooms and associated hallways.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 9,508.00	HazMat	Invoice Paid.	17181
330	11/26/2018	3/19/2019	4/30/2019	5/6/2019	13831		Danao II	19-C-HAZ-06	DVA Main Campus, Bldg. 4 - Abate ACM floors & wall lockers in 10 rooms and associated hallways.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 66,474.50	HazMat	Invoice Paid.	17181
331	11/26/2018	3/19/2019	3/19/2019	3/26/2019	13732		Danao II	19-C-HAZ-06	DVA Main Campus, Bldg. 4 - Abate ACM floors & wall lockers in 10 rooms and associated hallways.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 29,588.00	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17181
332	11/26/2018	3/19/2019	7/31/2019	8/20/2019	371741		Danao II	19-C-HAZ-06	DVA Main Campus, Bldg. 4 - Abate ACM floors & wall lockers in 10 rooms and associated hallways.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,025.75	HazMat	Invoice Received.	
333	11/26/2018	12/3/2018					Danao II	19-C-HAZ-07	DVA Main Campus, Bldg. 7 - Abate ACM floor tile 100 sf.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	NTP 12/3/18. Cancelled per AAIS & MS 4/18/19.	
334	11/26/2018	12/3/2018					Danao II	19-C-HAZ-07	DVA Main Campus, Bldg. 7 - Abate ACM floor tile 100 sf.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 500.00	\$ -	HazMat	NTP 12/3/18.	
335	12/20/2018	1/4/2019	2/8/2019	5/6/2019	2165550		Danao II	19-C-HAZ-08	DVA Main Campus, Power House - Test friable boilers		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,212.81	HazMat	Invoice Paid.	17161
336	1/24/2019	1/25/2019	2/21/2019	2/26/2019	13713		Danao II	19-C-HAZ-09	DVA Main Campus, Bldg. 50 - Abate Ceiling - IT cable hangers.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 1,994.68	HazMat	Invoice Paid.	17171

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
337	1/24/2019	1/25/2019	4/10/2019	5/25/2019	2178842		Danao II	19-C-HAZ-09	DVA Main Campus, Bldg. 50 - Abate Ceiling - IT cable hangers.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,659.48	HazMat	Invoice Paid.	17171
338	3/19/2019						Danao II	19-C-HAZ-10	DVA Main Campus, Bldg. 1 - Dispose PACM Pipe.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 500.00	\$ -	HazMat	Cancelled.	
339	5/8/2019	5/10/2019	7/15/2019	7/26/2019	2200754	53024	Danao II	19-C-HAZ-11	Mulcahey Complex - Bldg 9, 30 ft of Steam Pipe wrapped in ACM.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,798.84	HazMat	Invoice Paid.	17171
340	5/8/2019	5/10/2019	6/19/2019	7/26/2019	13935	53024	Danao II	19-C-HAZ-11	Mulcahey Complex - Bldg 9, 30 ft of Steam Pipe wrapped in ACM.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 11,275.12	HazMat	Invoice Paid.	17181
341	8/9/2018	8/9/2018	10/19/2018	10/27/2018	2127677		Charette	19-CTC-HAZ-01	QVCC - Sampling & removal of ACM in Darkroom & Restrooms to be demolished.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,544.53	HazMat	Invoice Paid.	17151
342	8/9/2018						Charette	19-CTC-HAZ-01	QVCC - Sampling & removal of ACM in Darkroom & Restrooms to be demolished.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing	
343	12/12/2018	1/4/2019	7/15/2019	7/26/2019	2196961		Divjak	19-CTC-HAZ-02	NVCC - VCT removal in Student Center Cafeteria.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 2,469.62	HazMat	Invoice Paid.	17171
344	12/12/2018	1/4/2019	6/10/2019	6/19/2019	13918		Divjak	19-CTC-HAZ-02	NVCC - VCT removal in Student Center Cafeteria.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 3,509.74	\$ 3,990.26	HazMat	Invoice Paid.	17181
345	2/11/2019	2/27/2019	6/11/2019	6/19/2019	13920		Muller	19-CTC-HAZ-03	Asnuntuck CC - Remove carpet, tile, & mastic in four rooms.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 14,722.00	HazMat	Invoice Paid.	17181
346	2/11/2019	2/27/2019	7/31/2019	8/20/2019	371740		Muller	19-CTC-HAZ-03	Asnuntuck CC - Remove carpet, tile, & mastic in four rooms.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,080.25	\$ 3,919.75	HazMat	Invoice Received.	
347	3/21/2019	3/25/2019	6/26/2019	7/25/2019	008491		Charette	19-CTC-HAZ-04	QVCC - Removal of 4 Art Lab bench tops consisting of 15% Chrysotile, measuring 48" x 72".		MS	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-2B-830	\$ 2,229.84	\$ 1,770.16	HazMat	Invoice Paid.	17151
348	3/21/2019	3/25/2019					Charette	19-CTC-HAZ-04	QVCC - Removal of 4 Art Lab bench tops consisting of 15% Chrysotile, measuring 48" x 72".		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 1,000.00	\$ -	HazMat	NTP 4/9/19.	
349	4/15/2019	4/17/2019	5/6/2019	6/7/2019	13844		N/A	19-CTC-HAZ-05	NVCC, Student Center - Vermiculite in Wall.		PMc	AAIS Corp.	16PSX0110	16PSX0110AD	BI-CTC-500	\$ -	\$ 10,042.40	HazMat	Invoice Paid.	17181
350	4/15/2019	4/17/2019					N/A	19-CTC-HAZ-05	NVCC, Student Center - Vermiculite in Wall.		PMc	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-CTC-500	\$ 2,500.00	\$ -	HazMat	NTP 4/17/19.	
351	5/17/2019	5/23/2019					Charette	19-CTC-HAZ-06	QVCC - Abate linoleum in room A130 & A132.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	NTP 5/23/19.	
352	5/17/2019	5/23/2019					Charette	19-CTC-HAZ-06	QVCC - Abate linoleum in room A130 & A132.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ -	HazMat	NTP 5/23/19.	
353	9/12/2018	9/13/2018	1/18/2019	2/7/2019	333218		Pelletier	19-DF-HAZ-01	NTD Building - HazMat Survey for demo. Abate as needed.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 3,562.05	HazMat	Invoice Paid.	17171
354	9/12/2018	9/13/2018	5/15/2019	6/7/2019	353204		Pelletier	19-DF-HAZ-01	NTD Building - HazMat Survey for demo. Abate as needed.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,643.00	HazMat	Invoice Paid.	17181
355	9/12/2018	3/29/2019					Pelletier	19-DF-HAZ-01	NTD Building - HazMat Survey for demo. Abate as needed.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 62,500.00	\$ -	HazMat	NTP 3/29/19.	
356	9/12/2018	9/21/2018	1/18/2019	3/21/2019	333190		Pelletier	19-DF-HAZ-02	Auto Garage - tile & pipe abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 589.69	HazMat	Invoice Paid.	17171
357	9/12/2018	9/21/2018	12/13/2018	3/21/2019	321450		Pelletier	19-DF-HAZ-02	Auto Garage - tile & pipe abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,593.25	HazMat	Invoice Paid.	17171
358	9/12/2018	9/21/2018	10/19/2018	11/1/2018	13471		Pelletier	19-DF-HAZ-02	Auto Garage - tile & pipe abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 5,829.30	HazMat	Invoice Paid.	17171
359	9/12/2018	12/26/2018	2/20/2019	3/15/2019	343076		Pelletier	19-DF-HAZ-03	Camp Iso Bella - HazMat Survey for 8 bldg. Abate as needed.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,342.50	\$ 18,894.50	HazMat	Invoice Paid.	17171
360	9/12/2018	12/26/2018	5/15/2019	6/7/2019	359952		Pelletier	19-DF-HAZ-03	Camp Iso Bella - HazMat Survey for 8 bldg. Abate as needed.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 763.00	HazMat	Invoice Paid.	17181
361	9/12/2018						Pelletier	19-DF-HAZ-03	Camp Iso Bella - HazMat Survey for 8 bldg. Abate as needed.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing	
362	11/21/2018	12/3/2018					Pelletier	19-DF-HAZ-04	ASD Cupola - Removal of asbestos from glazing.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 5,500.00	\$ -	HazMat	NTP 12/3/18.	
363	9/28/2018	10/16/2018	1/22/2019	2/7/2019	334467		Allen	19-DM-HAZ-01	Uconn Health, L Bldng - Remove VCT & Hot Mastic		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 4,901.50	HazMat	Invoice Paid.	17171
364	9/28/2018	10/16/2018	11/15/2018	11/20/2018	13509		Allen	19-DM-HAZ-01	Uconn Health, L Bldng - Remove VCT & Hot Mastic		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 14,463.50	HazMat	Invoice Paid.	17171
365	2/15/2019	2/27/2019	3/27/2019	5/3/2019	13765		Hill	19-DM-HAZ-02	Uconn Health, H Bldng - Remove VCT & Hot Mastic, Ground Floor.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 5,034.85	HazMat	Invoice Paid.	17181
366	2/15/2019	2/27/2019					Hill	19-DM-HAZ-02	Uconn Health, H Bldng - Remove VCT & Hot Mastic, Ground Floor.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,200.00	\$ -	HazMat	NTP 2/27/19.	
367	2/26/2019	3/11/2019	4/17/2019	5/3/2019	13803		Hill	19-DM-HAZ-03	Uconn Health, H Bldng - Remove VCT & Hot Mastic, 2nd Floor		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 8,932.00	HazMat	Invoice Paid.	17181
368	2/26/2019	3/11/2019	7/31/2019	8/20/2019	371728		Hill	19-DM-HAZ-03	Uconn Health, H Bldng - Remove VCT & Hot Mastic, 2nd Floor		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,307.75	HazMat	Invoice Received.	
369	12/5/2018	12/13/2018	3/27/2019	4/5/2019	352012		Piotrowicz	19-HH-HAZ-01	Regional Market Meter Pit		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 592.72	\$ 1,907.28	HazMat	Invoice Paid.	17171
370	12/5/2018	12/13/2018	1/21/2019	1/31/2019	13639		Piotrowicz	19-HH-HAZ-01	Regional Market Meter Pit		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,792.62	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
371	10/16/2018	10/26/2018	3/21/2019	4/5/2019	350022		Link	19-JA-HAZ-01	Osborn/Northern Central Plant - Boiler Demo & Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 10,631.50	HazMat	Invoice Paid.	17171
372	10/16/2018	10/26/2018	2/20/2019	3/15/2019	343067		Link	19-JA-HAZ-01	Osborn/Northern Central Plant - Boiler Demo & Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 8,884.00	HazMat	Invoice Paid.	17171
373	10/16/2018	10/26/2018	6/19/2019	7/27/2019	365488		Link	19-JA-HAZ-01	Osborn/Northern Central Plant - Boiler Demo & Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,487.50	HazMat	Invoice Paid.	17181
374	10/16/2018	10/26/2018	5/15/2019	6/7/2019	359946		Link	19-JA-HAZ-01	Osborn/Northern Central Plant - Boiler Demo & Abatement		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 13,423.25	\$ 11,753.75	HazMat	Invoice Paid.	17181
375	10/16/2018	10/26/2018	3/11/2019	3/19/2019	008380		Link	19-JA-HAZ-01	Osborn/Northern Central Plant - Boiler Demo & Abatement		MS	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-JA-488	\$ 168,000.00	\$ 147,000.00	PF	Invoice Paid.	17181
376	10/16/2018	10/26/2018	4/30/2019	5/6/2019	008440		Link	19-JA-HAZ-01	Osborn/Northern Central Plant - Boiler Demo & Abatement		MS	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-JA-488	\$ -	\$ 35,000.00	PF	Invoice Paid.	PF
377	11/14/2018	11/15/2018	3/21/2019	4/5/2019	350016		Guidice	19-JA-HAZ-02	Manson YI - AHERA 3 Year Plan		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,657.25	\$ 1,842.75	HazMat	Invoice Paid.	17171
378	11/14/2018	11/15/2018	2/20/2019	3/15/2019	343063		Guidice	19-JA-HAZ-03	Cheshire CI - AHERA 3 Year Plan		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,991.70	\$ 4,508.25	HazMat	Invoice Paid.	17171
379	11/14/2018	11/15/2018	3/21/2019	4/5/2019	350024		Guidice	19-JA-HAZ-04	Osborn CI - AHERA 3 Year Plan		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,465.25	\$ 2,034.75	HazMat	Invoice Paid.	17171
380	2/1/2019	2/1/2019	4/30/2019	5/6/2019	13832		Guidice	19-JA-HAZ-05	Bridgeport CC - Remove 65 sqft ACM VCT flooring		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 894.96	\$ 2,605.04	HazMat	Invoice Paid.	17181
381	2/1/2019	2/1/2019					Guidice	19-JA-HAZ-05	Bridgeport CC - Remove 65 sqft ACM VCT flooring		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 3,500.00	\$ -	HazMat	NTP 2/15/19.	
382	2/15/2019	3/15/2019					Guidice	19-JA-HAZ-06	Lecretia Shaw Bldg - Abate Asbestos per ATC Report.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,500.00	\$ -	HazMat	NTP 3/15/19.	
383	2/15/2019	3/15/2019					Guidice	19-JA-HAZ-06	Lecretia Shaw Bldg - Abate Asbestos per ATC Report.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 17,500.00	\$ -	HazMat	NTP 3/15/19.	
384	3/19/2019	3/21/2019	6/9/2019	7/27/2019	365467		Guidice	19-JA-HAZ-07	Cheshire CI - Abate insulation in Wardens Office.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 4,951.00	\$ 3,549.00	HazMat	Invoice Paid.	17181
385	3/19/2019	3/21/2019	7/16/2019	7/26/2019	13983		Guidice	19-JA-HAZ-07	Cheshire CI - Abate insulation in Wardens Office.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 8,446.73	HazMat	Invoice Paid.	17181
386	3/19/2019	3/21/2019</																		

Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solication No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
402	9/12/2018	9/21/2018	12/13/2018	2/7/2019	321315		Kubin	19-JD-HAZ-06	Hartford Superior - abate wall plaster.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 734.00	\$ 766.00	HazMat	Invoice Paid.	17171
403	9/12/2018	9/21/2018	10/11/2018	10/16/2018	13442		Kubin	19-JD-HAZ-06	Hartford Superior - abate wall plaster.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 3,768.73	HazMat	Invoice Paid.	17171
404	11/28/2018	12/13/2018	12/31/2018	1/12/2019	13605		Kubin	19-JD-HAZ-07	Hartford Superior - Pipe Insulation		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 11,072.82	HazMat	Invoice Paid.	17171
405	11/28/2018	12/13/2018					Kubin	19-JD-HAZ-07	Hartford Superior - Pipe Insulation		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-1000	\$ 7,000.00	\$ -	HazMat	NTP 13/13/18.	
406	12/13/2018	12/13/2018	3/21/2019	4/5/2019	350019		Kubin	19-JD-HAZ-08	New London Superior - Test flooring 4th Floor.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 540.00	HazMat	Invoice Paid.	17171
407	12/13/2018	12/13/2018	2/20/2019	3/15/2019	343048		Kubin	19-JD-HAZ-08	New London Superior - Test flooring 4th Floor.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,795.50	\$ 1,664.50	HazMat	Invoice Paid.	17171
408	12/21/2018	12/21/2018					Kubin	19-JD-HAZ-09	Bridgeport Superior - Test Ceiling for Roof Project		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,275.29	\$ -	HazMat	NTP 12/21/18.	
409	1/14/2019	1/17/2019					Kubin	19-JD-HAZ-10	New London Superior - Test flooring in Public Defender Offices: 201, 201A, 201B, 201C, 203, 210 & 210A.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 3,500.00	\$ -	HazMat	NTP 1/17/19.	
410	1/14/2019						Kubin	19-JD-HAZ-10	New London Superior - Test flooring in Public Defender Offices: 201, 201A, 201B, 201C, 203, 210 & 210A.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Inspection.	
411	3/14/2019	3/22/2019					Kubin	19-JD-HAZ-10	Putnam Superior - Abate flooring.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 8,500.00	\$ -	HazMat	NTP 3/22/19.	
412	1/15/2019	1/18/2019	4/23/2019	5/6/2019	356089		Dillon	19-JD-HAZ-11	Danbury Juvenile Courthouse - Remove & abate mastic floor tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,750.00	HazMat	Invoice Paid.	17171
413	1/15/2019	1/18/2019	2/20/2019	3/15/2019	343057		Dillon	19-JD-HAZ-11	Danbury Juvenile Courthouse - Remove & abate mastic floor tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,082.00	\$ 1,168.00	HazMat	Invoice Paid.	17171
414	1/15/2019	1/18/2019	2/18/2019	2/26/2019	13702		Dillon	19-JD-HAZ-11	Danbury Juvenile Courthouse - Remove & abate mastic floor tiles.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 6,470.53	HazMat	Invoice Paid.	17171
415	3/1/2019	3/4/2019	4/23/2019	5/6/2019	356101	43760	Udeh	19-JD-HAZ-12	New London Courthouse - Roof Survey for Renovation.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 4,168.25	\$ 2,798.50	HazMat	Invoice Paid.	17171
416	3/1/2019	3/4/2019	6/19/2019	7/27/2019	365483	43760	Udeh	19-JD-HAZ-12	New London Courthouse - Roof Survey for Renovation.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,033.25	HazMat	Invoice Paid.	17181
417	3/1/2019					43760	Udeh	19-JD-HAZ-12	New London Courthouse - Roof Survey for Renovation.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-JD-369	\$ -	\$ -	PF	Awtnng Inspection.	
418	3/14/2019						Kubin	19-JD-HAZ-13	Putnam Superior - Abate flooring.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ -	HazMat	Canceled per Agency 4/22/19.	
419	3/14/2019						Kubin	19-JD-HAZ-13	Putnam Superior - Abate flooring.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Canceled per Agency 4/22/19.	
420	3/15/2019	3/22/2019	5/15/2019	6/7/2019	360034		Dillon	19-JD-HAZ-14	Hartford Superior - abate wall plaster, Office 205B.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 534.50	\$ 965.50	HazMat	Invoice Paid.	17181
421	3/15/2019	3/22/2019					Dillon	19-JD-HAZ-14	Hartford Superior - abate wall plaster, Office 205B.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 7,500.00	\$ -	HazMat	NTP 3/22/19.	
422	4/15/2019	5/3/2019	6/5/2019	6/19/2019	13905		Dillon	19-JD-HAZ-15	Hartford Superior - abate asbestos primer.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 7,051.38	HazMat	Invoice Paid.	17181
423	4/15/2019	5/3/2019					Dillon	19-JD-HAZ-15	Hartford Superior - abate asbestos primer.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 3,000.00	\$ -	HazMat	NTP 5/3/19.	
424	5/17/2019	5/23/2019	6/19/2019	7/26/2019	13936		Kubin	19-JD-HAZ-16	Waterbury Superior - ACM Glue in Bathrooms		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 27,566.48	HazMat	Invoice Paid.	17181
425	5/17/2019	5/23/2019					Kubin	19-JD-HAZ-16	Waterbury Superior - ACM Glue in Bathrooms		MS	Fuss & O'Neill EnviroScience, LLC	13PSX0017	13PSX0017AB	BI-2B-1000	\$ 5,000.00	\$ -	HazMat	NTP 5/28/19.	
426	7/17/2018	7/19/2018					Hecimovich	19-MH-HAZ-01	CMHC - ACM Removal		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,000.00	\$ -	HazMat	NTP 7/20/18.	
427	7/17/2018	7/19/2018	1/18/2019	2/7/2019	333126		Hecimovich	19-MH-HAZ-02	CVH - Dix Hall Elevator, ACM		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 411.00	\$ 589.00	HazMat	Invoice Paid.	17171
428	8/6/2018	8/23/2018	10/12/2018	10/24/2018	301536		Hecimovich	19-MH-HAZ-03	CMHC - ACM Pipe Insulation Removal		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,102.75	\$ 2,897.25	HazMat	Invoice Paid.	17151
429	8/6/2018	8/23/2018	11/15/2018	11/20/2018	13500		Hecimovich	19-MH-HAZ-03	CMHC - ACM Pipe Insulation Removal		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,873.65	HazMat	Invoice Paid.	17171
430	8/21/2018	8/31/2018	1/18/2019	2/7/2019	333148		Hecimovich	19-MH-HAZ-04	GBCMHC - Inspection		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 10,665.75	HazMat	Invoice Paid.	17171
431	8/21/2018	8/31/2018	5/16/2019	6/7/2019	360078		Hecimovich	19-MH-HAZ-04	GBCMHC - Inspection		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,553.06	HazMat	Invoice Paid.	17181
432	10/3/2018	10/16/2018	1/22/2019	2/7/2019	334457		Hecimovich	19-MH-HAZ-05	Woodward Hall, Comfort Room - Abate 200 sqft floor tile		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,430.25	\$ 1,569.75	HazMat	Invoice Paid.	17171
433	10/3/2018	10/16/2018	11/15/2018	11/20/2018	13502		Hecimovich	19-MH-HAZ-05	Woodward Hall, Comfort Room - Abate 200 sqft floor tile		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 3,025.09	HazMat	Invoice Paid.	17171
434	11/5/2018	11/9/2018	4/23/2019	5/6/2019	356093		Hecimovich	19-MH-HAZ-06	CVH, Merritt Hall - Window Abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 3,345.50	\$ 1,654.50	HazMat	Invoice Paid.	17171
435	11/5/2018	11/9/2018	2/14/2019	2/21/2019	13694		Hecimovich	19-MH-HAZ-06	CVH, Merritt Hall - Window Abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 4,815.10	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
436	4/1/2019	4/8/2019	5/14/2019	6/7/2019	13870		Hecimovich	19-MH-HAZ-07	Bridgeport MH - Remove asbestos ceiling tiles.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 28,658.85	HazMat	Invoice Paid.	17181
437	4/1/2019	4/8/2019	7/31/2019	8/20/2019	371715		Hecimovich	19-MH-HAZ-07	Bridgeport MH - Remove asbestos ceiling tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,756.50	\$ 4,243.50	HazMat	Invoice Received.	
438	12/12/2018	12/21/2018	4/23/2019	5/6/2019	355984	41312	Hecimovich	19-MH-HAZ-08	CMHC - Test Mount Light Fixture for ACM		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,763.50	HazMat	Invoice Paid.	17171
439	1/8/2019	1/14/2019	2/21/2019	2/26/2019	13712	41312	Hecimovich	19-MH-HAZ-08	CMHC - Light Fixture Abatement		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 16,939.00	HazMat	Invoice Paid.	17171
440	2/22/2019	3/14/2019	5/16/2019	6/7/2019	360132	41312	Hecimovich	19-MH-HAZ-09	CMHC - Abate 24 sqft of ACM floor tile.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 75.50	\$ 1,424.50	HazMat	Invoice Paid.	17181
441	2/22/2019	3/14/2019	5/23/2019	6/7/2019	13890	41312	Hecimovich	19-MH-HAZ-09	CMHC - Abate 24 sqft of ACM floor tile.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 4,494.06	HazMat	Invoice Paid.	17181
442	3/11/2019	3/15/2019				37632	Hecimovich	19-MH-HAZ-10	Whiting Forensic - 3,500 sqft of floor tile.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 10,000.00	\$ -	HazMat	NTP 3/15/19.	
443	3/11/2019	3/16/2019				37632	Hecimovich	19-MH-HAZ-10	Whiting Forensic - 3,500 sqft of floor tile.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 45,000.00	\$ -	HazMat	NTP6/10/19.	
444	6/14/2019	6/17/2019				37632	Hecimovich	19-MH-HAZ-11	Whiting Forensic - Test AHU 7 & 8 for ACM		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,000.00	\$ -	HazMat	NTP 6/17/19.	
445	6/14/2019	6/17/2019					Hecimovich	19-MH-HAZ-14	Whiting Forensic - 3,500 sqft Floor Tile Abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 12,000.00	\$ -	HazMat	NTP 6/18/19.	
446	6/14/2019	6/17/2019					Hecimovich	19-MH-HAZ-14	Whiting Forensic - 3,500 sqft Floor Tile Abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 40,000.00	\$ -	HazMat	NTP 6/18/19.	
447	6/14/2019	6/17/2019					Hecimovich	19-MH-HAZ-16	HR Service Center - Abate Two Boilers		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 7,500.00	\$ -	HazMat	NTP 6/18/19.	
448	6/14/2019	6/17/2019	7/29/2019	8/29/2019	14009		Hecimovich	19-MH-HAZ-16	HR Service Center - Abate Two Boilers		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 23,771.80	HazMat	Invoice Received.	
449	11/2/2018	11/9/2018	1/22/2019	2/7/2019	334458	66544	N/A	19-MM-HAZ-01	DMV Wethersfield - Asbestos Pipe Insulation		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 4,119.00	HazMat	Invoice Paid.	17171
450	11/2/2018	11/9/2018	2/4/2019	2/21/2019	13680	66544	N/A	19-MM-HAZ-01	DMV Wethersfield - Asbestos Pipe Insulation		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 4,007.00	HazMat	Invoice Paid.	17171
451	11/2/2018	11/9/2018	12/10/2018	1/12/2019	13562	66544	N/A	19-MM-HAZ-01	DMV Wethersfield - Asbestos Pipe Insulation		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 13,288.75	HazMat	Invoice Received. Complete per AAIS & MS 4/18/19.	17171
452	11/2/2018	11/9																		

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PIL/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
472	12/10/2018	1/4/2019	6/19/2019	7/27/2019	365452		Massicotte	19-NN-HAZ-04	35 Undercliff Rd. - Test & Abate ACM.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,038.50	HazMat	Invoice Paid.	17181
473	12/10/2018	3/15/2019	5/17/2019	6/7/2019	13887		Massicotte	19-NN-HAZ-04	35 Undercliff Rd. - Test & Abate ACM.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 8,950.96	HazMat	Invoice Paid.	17181
474	2/8/2019	2/11/2019	4/23/2019	5/6/2019	356098		Mailly	19-NN-HAZ-05	Cottage 4 - Remove carpet mastic/glue.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 465.50	\$ 1,234.50	HazMat	Invoice Paid.	17171
475	2/8/2019	2/11/2019					Mailly	19-NN-HAZ-05	Cottage 4 - Remove carpet mastic/glue.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Cancelled per AAIS & MS 4/18/19.	
476	11/30/2018	12/3/2018	2/8/2019	5/6/2019	2165548	41034, 41036	N/A	19-P-HAZ-01	CAES JW Greenhouses - ACM & Lead Test and Abatement.		CG	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,717.42	HazMat	Invoice Paid.	17161
477	11/30/2018	12/3/2018				41034, 41036	N/A	19-P-HAZ-01	CAES JW Greenhouses - ACM & Lead Test and Abatement.		CG	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 14,000.00	\$ -	PF	NTP 12/3/18.	
478	9/6/2018	9/6/2018	12/11/2018	2/23/2019	319437		Arienti	19-Q-HAZ-01	Enfield Armory, Janitor's Closet - ACM Pipe		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,278.50	HazMat	Invoice Paid.	17171
479	9/6/2018	9/6/2018	11/15/2018	11/20/2018	13501		Arienti	19-Q-HAZ-01	Enfield Armory, Janitor's Closet - ACM Pipe		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 3,799.15	HazMat	Invoice Paid.	17171
480	12/20/2018	12/21/2018	2/20/2019	3/15/2019	343053		Dollak	19-Q-HAZ-02	Camp Niantic, Bldg 53 & 57 - pre-reno survey.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 774.50	\$ 2,725.50	HazMat	Invoice Paid.	17171
481	12/20/2018						Dollak	19-Q-HAZ-02	Camp Niantic, Bldg 53 & 57 - pre-reno survey.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing.	
482	2/4/2019	2/8/2019	3/27/2019	4/5/2019	352015		Dollak	19-Q-HAZ-03	William O'Neill ARM - pre-reno survey.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 654.75	\$ 2,845.25	HazMat	Invoice Paid.	17171
483	2/4/2019						Dollak	19-Q-HAZ-03	William O'Neill ARM - pre-reno survey.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing.	
484	3/7/2019	3/15/2019	6/19/2019	7/27/2019	365456		Dollak	19-Q-HAZ-04	Groton/New London Airport, Bldng. 325 - pre-reno survey.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,269.50	\$ 2,730.50	HazMat	Invoice Paid.	17181
485	3/7/2019	3/15/2019					Dollak	19-Q-HAZ-04	Groton/New London Airport, Bldng. 325 - pre-reno survey.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing.	
486	3/5/2019	5/28/2019					DeNapoli	19-RC-HAZ-01	Barnard Hall - Asbestos Abtmtnt Mon. Services		AD	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 35,000.00	\$ -	PF	NTP 5/28/19.	
487	8/10/2018	8/17/2018	7/10/2019	8/22/2019	2199929		DeNapoli	19-RD-HAZ-01	WCSU - Higgins Hall Annex Abatement		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,062.47	HazMat	Invoice Paid.	17151
488	8/10/2018	8/17/2018	7/18/2018	8/21/2018	2117459		DeNapoli	19-RD-HAZ-01	WCSU - Higgins Hall Annex Abatement		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 4,384.26	\$ 29,777.45	HazMat	Invoice Paid.	17151
489	10/25/2018	11/9/2018	2/8/2019	5/6/2019	2165544	7803-1444	Marcone	19-RD-HAZ-02	WCSU - White Hall, Abate 80 pipe fittings.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,982.82	HazMat	Invoice Paid.	17161
490	10/25/2018	11/9/2018	12/18/2018	1/12/2019	13590	7803-1444	Marcone	19-RD-HAZ-02	WCSU - White Hall, Abate 80 pipe fittings.		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 26,034.08	HazMat	Invoice Paid.	17171
491	3/5/2019	3/11/2019				07405	DeNapoli	19-RD-HAZ-03	WCSU - White Hall, Abate ACM pipe insulation and flex connectors, and ceiling/wall tile glue dabs on 2nd & 3rd floor.		AD	Bestech, Inc.	16PSX0110	16PSX0110AD	BI-RD-299	\$ 83,300.00	\$ -	PF	NTP 3/15/19.	
492	10/3/2018	10/11/2018	4/23/2019	5/6/2019	355946		Harabasz	19-RR-HAZ-01	Prudence Crandall Museum		HH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 632.50	HazMat	Invoice Paid.	17171
493	10/3/2018	10/11/2018	2/20/2019	3/15/2019	343078		Harabasz	19-RR-HAZ-01	Prudence Crandall Museum		HH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 5,251.50	HazMat	Invoice Paid.	17171
494	10/3/2018	10/11/2018	1/18/2019	2/7/2019	333068		Harabasz	19-RR-HAZ-01	Prudence Crandall Museum		HH	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,863.50	HazMat	Invoice Paid.	17171
495	9/17/2018	9/21/2018	11/15/2018	12/14/2018	2144914		Kortfelt	19-RS-HAZ-01	SCSU - Lyman Center, Ceiling abatement.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,350.30	HazMat	Invoice Paid.	17151
496	11/2/2018	11/9/2018	2/8/2019	5/6/2019	2165545		Kortfelt	19-RS-HAZ-02	SCSU - Pelz Gym - Leaking Steam Pipe.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,118.41	HazMat	Invoice Paid.	17161
497	11/2/2018	11/9/2018	11/27/2018	12/7/2018	13533		Kortfelt	19-RS-HAZ-02	SCSU - Pelz Gym - Leaking Steam Pipe.		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,439.50	HazMat	Invoice Paid.	17171
498	11/19/2018	11/30/2018	2/8/2019	5/25/2019	2165547		Kortfelt	19-RS-HAZ-03	SCSU - Pelz Gym - Locker Room Reno.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,446.44	HazMat	Invoice Paid.	17171
499	11/19/2018						Kortfelt	19-RS-HAZ-03	SCSU - Pelz Gym - Locker Room Reno.		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Inspection.	
500	3/20/2019						Kortfelt	19-RS-HAZ-04	SCSU - Lyman Center, Lead and Asbestos in Green Room.		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Inspection.	
501	3/20/2019	3/21/2019					Kortfelt	19-RS-HAZ-04	SCSU - Lyman Center, Lead and Asbestos in Green Room.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 4,000.00	\$ -	HazMat	NTP 3/20/19.	
502	12/5/2018						Kortfelt	19-RS-HAZ-05	SCSU - Jennings Hall - Lab Bench		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing.	
503	12/5/2018	12/21/2018					Kortfelt	19-RS-HAZ-05	SCSU - Jennings Hall - Lab Bench		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 1,500.00	\$ -	HazMat	NTP 12/21/18.	
504	12/10/2018	12/13/2018	2/8/2019	5/6/2019	2165549		Kortfelt	19-RS-HAZ-06	SCSU - Jennings Hall - JE 135, glue daubs.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,087.85	HazMat	Invoice Paid.	17161
505	12/10/2018						Kortfelt	19-RS-HAZ-06	SCSU - Jennings Hall - JE 135, glue daubs.		PS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnng Testing.	
506	3/25/2019	5/13/2019	7/10/2019	7/26/2019	2199722		Kortfelt	19-RS-HAZ-07	SCSU, Moore Field House - Asbestos in Door Caulk.		PS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 4,002.24	HazMat	Invoice Paid.	17171
507	3/25/2019	5/13/2019					Kortfelt	19-RS-HAZ-07	SCSU, Moore Field House - Asbestos in Door Caulk.		PS	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-JA-488	\$ 20,000.00	\$ -	HazMat	NTP 5/13/19.	
508	4/1/2019	4/8/2019	4/30/2019	5/6/2019	13826		Kortfelt	19-RS-HAZ-08	School of Business - B013 Asbestos.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,785.92	HazMat	Invoice Paid.	17181
509	4/1/2019	4/8/2019					Kortfelt	19-RS-HAZ-08	School of Business - B013 Asbestos.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 875.91	\$ -	HazMat	NTP 4/9/19.	
510	4/2/2019	4/9/2019	5/28/2019	6/19/2019	2189398		Kortfelt	19-RS-HAZ-09	Lyman Center - steam line replacement.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 3,067.17	HazMat	Invoice Paid.	17171
511	4/2/2019	4/9/2019	4/17/2019	5/3/2019	13804		Kortfelt	19-RS-HAZ-09	Lyman Center - steam line replacement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 10,706.15	HazMat	Invoice Paid.	17181
512	6/24/2019						Kortfelt	19-RS-HAZ-10	Earl Hall. Test for PB and PCV. Abate ACM in widow glaze & door caulk.		AD	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	PF	Awtnng Inspection.	
513	6/24/2019	7/18/2019					Kortfelt	19-RS-HAZ-10	Earl Hall. Test for PB and PCV. Abate ACM in widow glaze & door caulk.		AD	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 8,500.00	\$ -	HazMat	NTP 7/18/19.	
514	6/24/2019	7/1/2019	8/14/2019	8/29/2019	14038		Kortfelt	19-RS-HAZ-11	Neff Hall. Remove ACM Floor Tile.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,540.89	HazMat	Invoice Received.	
515	6/24/2019	7/1/2019					Kortfelt	19-RS-HAZ-11	Neff Hall. Remove ACM Floor Tile.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 1,500.00	\$ -	HazMat	NTP 7/15/19.	
516	6/24/2019	7/1/2019	8/14/2019	8/29/2019	14036		Kortfelt	19-RS-HAZ-12	Davis Hall. Remove ACM Floor Tile.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 5,367.83	HazMat	Invoice Received.	
517	6/24/2019	7/1/2019					Kortfelt	19-RS-HAZ-12	Davis Hall. Remove ACM Floor Tile.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 2,000.00	\$ -	HazMat	NTP 7/15/19.	
518	9/24/2018	10/11/2018				38975	Longo	19-RT-HAZ-01	Platt THS - Asbestos, Lead, PCB Inspection & Assessment		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-RT-878	\$ 80,000.00	\$ -	PF	NTP 10/11/18.	
519	4/15/2019	4/29/2019				38975	Longo	19-RT-HAZ-01	Platt THS - Asbestos, Lead, PCB Abatement.		MS		16PSX0110	16PSX0110AA	BI-RT-878	\$ 2,700,000.00	\$ -	PF	Authorized for Quote.	
520	3/19/2019	3/19/2019	5/15/2019	6/7/2019	360027		Woodmansee	19-RT-HAZ-02	Windham THS - Asbestos Air Sampling.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 814.75	\$ 685.25	HazMat	Invoice Paid.	17181
521	7/2/2018	7/3/2018	7/16/2018	8/2/2018	13318		Germain	19-RW-HAZ-01	ECSU - Burnap Hall, Asbestos Removal - fittings		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 666.21	HazMat	Invoice Paid. Complete per AAIS & MS 4/18/19.	17171
522	7/2/2018	7/3/2018					Germain	19-RW-HAZ-01	ECSU - Burnap Hall, Asbestos Removal - fittings		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,000.00	\$ -	HazMat	NTP 7/16/18.	
523	7/17/2018	7/23/2018	10/12/2018	10/24/2018																

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Appendix C – DAS Report – September 2017 through August 2019 Projects

Request Rec.	Request App.	Invoice Rec.	Invoice Apprv	Invoice Paid	Invoice Number	Building No	UA Contact	PII/HAZ Project No	Project Name	Consultant Project No.	PM	Consultant Name	Solicitation No.	Contract ID No.	DAS Project No.	Estimated Fee	Consultant Fee	Funding Source	Notes	Fund
541	11/26/2018	11/30/2018	3/21/2019		4/5/2019	350032	Wiggin	19-SS-HAZ-04	Middletown Library Service Center - Asbestos Test for ceiling & carpet.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 297.50	\$ 2,202.50	HazMat	Invoice Paid.	17171
542	11/26/2018	1/4/2019	5/3/2019		5/16/2019	2165542	Wiggin	19-SS-HAZ-05	Library for the Blind & Handicapped - Asbestos Test for ceiling & carpet.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ 1,738.45	HazMat	Invoice Paid.	17171
543	11/26/2018	1/4/2019	4/10/2019		5/6/2019	2178828	Wiggin	19-SS-HAZ-06	State Records Center - Asbestos Test for ceiling & carpet.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 808.41	\$ 1,691.59	HazMat	Invoice Paid.	17161
544	3/14/2019	3/15/2019	5/28/2019		6/19/2019	2189400	Pelletier	19-SS-HAZ-07	CSL & Supreme Court - Test Probate Vault		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 2,109.11	\$ 1,390.89	HazMat	Invoice Paid.	17171
545	10/3/2018	10/11/2018	4/25/2019		5/6/2019	356483	N/A	19-T-HAZ-01	Harkness Park - Carriage House, Mold testing & abatement		AD	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 2,814.50	HazMat	NTP 10/11/18. Funds to be reimbursed by DAS once construction bonded. Funds may not be available until 2019/2020. Invoice Paid.	17171
546	10/3/2018	10/11/2018	4/25/2019		5/6/2019	356484	N/A	19-T-HAZ-01	Harkness Park - Carriage House, Mold testing & abatement		AD	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 15,629.50	\$ 1,556.00	HazMat	NTP 10/11/18. Funds to be reimbursed by DAS once construction bonded. Funds may not be available until 2019/2020. Invoice Paid.	17171
547	10/3/2018	10/11/2018	12/21/2018		1/12/2019	13599	N/A	19-T-HAZ-01	Harkness Park - Carriage House, Mold testing & abatement		AD	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 162,169.89	HazMat	Invoice Paid. Funds to be reimbursed by DAS once construction bonded. Funds may not be available until 2019/2020.	17171
548	10/4/2018						N/A	19-T-HAZ-02	Red Barn - Risk assessment, inspection & abatement for barn demo.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,000.00	\$ -	HazMat	Sent to DHB 10/05/18.	
549	10/4/2018						N/A	19-T-HAZ-02	Red Barn - Risk assessment, inspection & abatement for barn demo.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 50,000.00	\$ -	HazMat	Sent to DHB 10/05/18.	
550	10/4/2018	10/16/2018	11/16/2018		12/14/2018	2145235	N/A	19-T-HAZ-03	Sleeping Giant, Toilet Bldg - Risk assessment, inspection & abatement for barn demo.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 368.61	\$ 1,131.39	HazMat	Invoice Paid.	17151
551	10/4/2018	10/16/2018					N/A	19-T-HAZ-03	Sleeping Giant, Toilet Bldg - Risk assessment, inspection & abatement for barn demo.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 5,000.00	\$ -	HazMat	NTP 10/16/18.	
552	3/20/2019	5/3/2019				3100-195	Hofferth	19-T-HAZ-04	Mohegan 2 - Test & Abate lead paint & asbestos.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 34,027.00	\$ -	HazMat	NTP 5/3/19.	
553	3/20/2019	3/21/2019				3100-195	Hofferth	19-T-HAZ-04	Mohegan 2 - Test & Abate lead paint & asbestos.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 8,500.00	\$ -	HazMat	NTP 5/3/19.	
554	12/21/2018	12/21/2018	2/20/2019		3/15/2019	343051	Grossman	19-YS-HAZ-01	West School - Plaster testing		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ -	\$ 1,393.00	HazMat	Invoice Paid.	17171
555	7/19/2019	8/5/2019					Murphy	20-2B-HAZ-01	24 Wolcott Hill Rd. - Valves.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 7,140.68	\$ -	HazMat	NTP 8/9/19.	
556	7/19/2019	8/5/2019					Murphy	20-2B-HAZ-01	25 Wolcott Hill Rd. - Valves.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 35,703.42	\$ -	PF	NTP 8/9/19.	
557	8/13/2019	8/19/2019					Murphy	20-2B-HAZ-02	61 Woodland - Test for asbestos. Flood.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 6,000.00	\$ -	HazMat	Sent to KD 8/19/19.	
558	8/13/2019	8/19/2019					Murphy	20-2B-HAZ-02	61 Woodland - Test for asbestos. Flood.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 50,000.00	\$ -	HazMat	Sent to KD 8/19/19.	
559	7/24/2019	8/5/2019					Charette	20-CTC-HAZ-01	QVCC - E188B, Remediate 30 sqft of mold on exterior gypsum wall.		MS	Bestech, Inc.	16PSX0110	16PSX0110AA	BI-2B-830	\$ 2,500.00	\$ -	HazMat	NTP 8/9/19.	
560	7/24/2019	8/5/2019					Charette	20-CTC-HAZ-01	QVCC - E188B, Remediate 30 sqft of mold on exterior gypsum wall.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 1,500.00	\$ -	HazMat	NTP 8/9/19.	
561	8/23/2019						Guidice	20-JA-HAZ-01	Bridgeport CC - Fairmount Bldg., destructive survey.		MS		13PSX0017			\$ -	\$ -	HazMat	Sent to MS 8/19/19.	
562	8/23/2019						Guidice	20-JA-HAZ-01	Bridgeport CC - Fairmount Bldg., destructive survey.		MS		16PSX0110			\$ -	\$ -	HazMat	Sent to MS 8/19/19.	
563	8/2/2019	8/5/2019					Udeh	20-JD-HAZ-01	Bridgeport Superior - Roof Abatement.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 25,000.00	\$ -	HazMat	NTP 8/9/19.	
564	8/2/2019						Udeh	20-JD-HAZ-01	Bridgeport Superior - Roof Abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-ID-364	\$ 600,000.00	\$ -	PF	Awtnig Inspection.	
565	7/3/2019	7/18/2019					Hecimovich	20-MH-HAZ-01	BMHC - Remove asbestos ceiling tiles.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 8,000.00	\$ -	HazMat	NTP 7/22/19.	
566	7/3/2019	7/18/2019					Hecimovich	20-MH-HAZ-01	BMHC - Remove asbestos ceiling tiles.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 35,000.00	\$ -	HazMat	NTP 7/22/19.	
567	7/17/2019	7/18/2019					Hecimovich	20-MH-HAZ-02	Woodward Hall - Steam Pipe ACM		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 10,000.00	\$ -	HazMat	NTP 8/9/19.	
568	7/17/2019	7/18/2019					Hecimovich	20-MH-HAZ-02	Woodward Hall - Steam Pipe ACM		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 50,000.00	\$ -	HazMat	NTP 8/9/19.	
569	7/17/2019	7/18/2019					Hecimovich	20-MH-HAZ-03	HR Service Center - Test Windows ACM/PCB		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,500.00	\$ -	HazMat	NTP 7/18/19.	
570	7/17/2019						Hecimovich	20-MH-HAZ-03	HR Service Center - Test Windows ACM/PCB		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnig Inspection.	
571	7/17/2019	7/18/2019					Hecimovich	20-MH-HAZ-04	CVH, Merritt Hall - ACM.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 1,000.00	\$ -	HazMat	NTP 7/22/19.	
572	7/17/2019	7/18/2019	8/14/2019	8/29/2019		14030	Hecimovich	20-MH-HAZ-04	CVH, Merritt Hall - ACM.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 473.16	\$ 1,026.84	HazMat	Invoice Received.	
573	7/25/2019	8/5/2019					Hecimovich	20-MH-HAZ-05	CMHC - Removal of ACM, 3rd Floor - Floor tile @ ACM Pipe.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,000.00	\$ -	HazMat	Sent to DHB 8/7/19.	
574	7/25/2019	8/5/2019					Hecimovich	20-MH-HAZ-05	CMHC - Removal of ACM, 3rd Floor - Floor tile @ ACM Pipe.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 25,000.00	\$ -	HazMat	Sent to DHB 8/7/19.	
575	7/25/2019	8/5/2019					Dollak	20-Q-HAZ-01	Rockville ARM - Sampling, Monitoring & Testing for replacement windows and doors.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 8,500.00	\$ -	HazMat	NTP 8/7/19.	
576	7/25/2019	8/5/2019					Dollak	20-Q-HAZ-02	AASF Bldg 152, 162, 200- Sampling for replacement windows.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 9,500.00	\$ -	HazMat	NTP 8/7/19.	
577	7/25/2019	8/5/2019					Dollak	20-Q-HAZ-03	Enfield ARM - Sampling, Monitoring & Testing for replacement windows and doors.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 8,500.00	\$ -	HazMat	NTP 8/7/19.	
578	7/24/2019	7/25/2019				07405	DeNapoli	20-RD-HAZ-01	WCSU - White Hall, Abate ACM pipe insulation and flex connectors, and ceiling/wall tile glue dabs on 2nd & 3rd floor.		AD	Bestech, Inc.	16PSX0110	16PSX0110AD	BI-2B-830	\$ 33,000.00	\$ -	HazMat	Sent to DHB 7/24/19.	
579	7/18/2019	7/18/2019	8/14/2019	8/29/2019		14037	Kortfelt	20-RS-HAZ-01	SCSU - Jennings Hall - Floor tile & mastic 126/126A.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 7,613.40	HazMat	Invoice Received.	
580	7/18/2019	7/18/2019					Kortfelt	20-RS-HAZ-01	SCSU - Jennings Hall - Floor tile & mastic 126/126A.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 2,500.00	\$ -	HazMat	NTP 8/7/19.	
581	8/13/2019	8/19/2019					Kortfelt	20-RS-HAZ-02	SCSU - Lyman Center - B09/B10 ACT		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-828	\$ 2,500.00	\$ -	HazMat	Sent to KD 8/19/19.	
582	8/13/2019	8/19/2019					Kortfelt	20-RS-HAZ-02	SCSU - Lyman Center - B09/B10 ACT		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 6,059.16	\$ -	HazMat	Sent to KD 8/19/19.	
583	7/17/2019						Coleman	20-T-HAZ-01	Bear Hill Barn - Asbestos inspection and abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ -	HazMat	Awtnig Inspection.	
584	7/17/2019	7/18/2019					Coleman	20-T-HAZ-01	Bear Hill Barn - Asbestos inspection and abatement.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ 4,000.00	\$ -	HazMat	NTP 7/18/19.	
585	7/17/2019	7/18/2019	7/31/2019	8/29/2019		14008	Coleman	20-T-HAZ-02	Bear Hill Barn - Asbestos inspection and abatement.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ -	\$ 2,478.20	HazMat	Invoice Received.	
586	7/17/2019	7/18/2019					Coleman	20-T-HAZ-02	Bear Hill Barn - Asbestos inspection and abatement.		MS	A T C Group Services, Inc.	13PSX0017	13PSX0017AA	BI-2B-831	\$ -	\$ -	HazMat	NTP 7/22/19.	
587	7/19/2019	8/5/2019					Hofferth	20-T-HAZ-03	Fort Trumbull Museum - Mold.		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 2,500.00	\$ -	HazMat	NTP 8/9/19.	
588	7/19/2019	8/5/2019					Hofferth	20-T-HAZ-03	Fort Trumbull Museum - Mold.		MS	AAIS Corp.	16PSX0110	16PSX0110AD	BI-2B-828	\$ 4,000.00	\$ -	HazMat	NTP 8/9/19.	
589	8/7/2019	8/19/2019					Hofferth	20-T-HAZ-04	Harkness Office Bldg. - IAQ		MS	T R C Environmental Corp.	13PSX0017	13PSX0017AC	BI-2B-753	\$ 5,000.00	\$ -	HazMat	Sent to KD 8/19/19.	
590	8/19/2019						Hofferth	20-T-HAZ-05	Harkness Water Tower - IAQ & Abatement		MS		16PSX0110		BI-T-614	\$ -	\$ -	PF	Sent to MS 8/19/19.	
591	8/19/2019						Hofferth	20-T-HAZ-05	Harkness Water Tower - IAQ & Abatement		MS		13PSX0017			\$ -	\$ -	HazMat	Sent to MS 8/19/19.	

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Appendix D – August 2019 through December 2020 Payments

Project ID	PO ID	Supplier Name	Activity	Voucher ID	Invoice ID	Fund	SID	Accounting Date	AP Amount
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00100004	ET71813	17181	43329	8/6/2019	16,831.21
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00100322	0213447	17171	43329	8/19/2019	885.00
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00100324	0214275	17171	43329	8/19/2019	193.00
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00100359	ET72162	17181	43329	8/20/2019	10,076.39
DASX2B828		AAIS CORPORATION	129030	00100350	corr 99600	17181	43329	8/20/2019	(4,921.36)
DASXRD290	0000014969	ATC GROUP SERVICES LLC	129040	00100376	2199929	17151	43329	8/20/2019	3,062.47
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00100703	ET72370	17181	43329	9/3/2019	10,076.39
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00100697	13PSX0017 July 2019	17181	43329	9/3/2019	75,736.65
DASX2B828	0000014139	AAIS CORPORATION	129030	00100933	8/14/14008,9,30,36-38,45,48,52	17181	43329	9/11/2019	75,530.69
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00101056	ET71732	17181	43329	9/18/2019	10,002.63
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00101104	ET72485	17181	43329	9/18/2019	10,076.38
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00101394	ET72626	17181	43329	10/1/2019	9,068.77
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00101458	371715, 375545, 47, 49, 57	17181	43329	10/2/2019	16,416.75
DASX2B828	0000014139	AAIS CORPORATION	129030	00101591	14076-78, 90, 95, 14127, 34,36	17181	43329	10/9/2019	182,828.93
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00101722	ET72846	17181	43329	10/15/2019	10,047.32
DASX2B830	0000016819	BESTECH INC	129030	00102016	8590	17181	43329	10/25/2019	57,227.00
DASX2B828	0000016820	AAIS	129030	00102051	14072, 87, 93, 94	17181	43329	10/28/2019	110,420.48
DASX2B828	0000014139	AAIS CORPORATION	129030	00102208	14170	17181	43329	11/5/2019	9,161.86
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00102216	0215105	17171	43329	11/5/2019	3,663.25
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00102217	0216170	17171	43329	11/5/2019	754.25
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00102412	ET73009	17181	43329	11/12/2019	18,016.78
DASX2B1000	0000016411	TRC ENVIROMENTAL CORPORATION	129020	00102405	376767	17181	43329	11/12/2019	16,082.50
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00102436	375529	17181	43329	11/12/2019	1,871.50
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00102437	375527	17181	43329	11/12/2019	2,370.50
DASX2B831	0000009916	ATC GROUP SERVICES LLC	129030	00102424	2222036,196,202,203	17171	43329	11/12/2019	13,688.60
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00102442	383666	17181	43329	11/13/2019	3,920.00
DASX2B830	0000016819	BESTECH INC	129030	00102650	8551, 8568, 8626	17181	43329	11/21/2019	234,541.08
DASX2B828	0000014139	AAIS CORPORATION	129030	00102782	14149	17181	43329	11/27/2019	15,102.26
DASX2B828	0000014139	AAIS CORPORATION	129030	00102798	14073, 4199, 4207, 08,52,59,60	17181	43329	11/27/2019	140,818.64
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00102818	19PSX0102 11-25-19	17181	43329	12/2/2019	100,129.18
DASX2B828	0000014139	AAIS CORPORATION	129030	00103082	14209,47, 55, 61	17181	43329	12/11/2019	378,528.59
DASX2B830	0000016819	BESTECH INC	129030	00103086	8646	17181	43329	12/11/2019	134,473.50
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00103078	0217429	17171	43329	12/11/2019	80.00
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00103155	387931,33,40,51,8002,14,18,207	17181	43329	12/13/2019	52,042.00
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00103156	19PSX0120 12-13-90	17181	43329	12/13/2019	73,254.50
DASX2B828	0000014139	AAIS CORPORATION	129030	00103154	14266, 69, 71, 84, 85, 86,	17181	43329	12/13/2019	98,235.58
DASX2B1000		FUSS & O'NEILL INC	129020	00103319	Corr vouch 35784	17191	43329	12/19/2019	458,200.00
DASX2B830	0000016819	BESTECH INC	129030	00103335	008647	17181	43329	12/20/2019	24,551.50
DASX2B831	0000009916	ATC GROUP SERVICES LLC	129030	00103348	13PSX018 12/13/19	17171	43329	12/20/2019	56,084.78
DASX2B831	0000009916	ATC GROUP SERVICES LLC	129030	00103348	13PSX018 12/13/19	17181	43329	12/20/2019	3,546.31
DASX2B828	0000014139	AAIS CORPORATION	129030	00103359	BI-2B-828 12/11/2019	17181	43329	12/23/2019	154,819.24
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00103394	ET73229	17181	43329	12/24/2019	20,152.76
DASX2B830	0000016819	BESTECH INC	129030	00103687	8676	17181	43329	1/6/2020	248,139.50
DASX2B828		AAIS CORPORATION	129030	00103882	Corr JV 80625	17161	43329	1/17/2020	20,641.77
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00104254	2236136,77,2245769,71,76,804,5	17181	43329	2/1/2020	50,347.25
DASX2B830	0000016819	BESTECH INC	129030	00104392	8689	17191	43329	2/5/2020	183,069.60
DASX2B828	0000016820	AAIS	129030	00104428	16PSX0110AE 1/28/20	17181	43329	2/6/2020	389,579.52
DASX2B828	0000016820	AAIS	129030	00104428	16PSX0110AE 1/28/20	17191	43329	2/6/2020	176,087.86
DASX2B830	0000012165	BESTECH INC	129030	00104404	8703	17151	43329	2/6/2020	3,869.81
DASX2B830	0000012165	BESTECH INC	129030	00104404	8703	17181	43329	2/6/2020	42,201.31
DASX2B830	0000016819	BESTECH INC	129030	00104396	8690	17181	43329	2/6/2020	21,067.42
DASX2B830	0000016819	BESTECH INC	129030	00104396	8690	17191	43329	2/6/2020	94,863.08
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00104741	394222,232,303,397289,301,304	17181	43329	2/20/2020	27,045.00
DASX2B828	0000016820	AAIS	129030	00104748	14425-27, 29, 31, 37, 38	17191	43329	2/20/2020	153,519.07
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00104763	19PSX0120 2-19-20	17181	43329	3/1/2020	22,626.32
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00104763	19PSX0120 2-19-20	17191	43329	3/1/2020	67,077.40
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00104998	19PSX012AA 3-2-20	17191	43329	3/2/2020	27,045.00
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00105117	ET73783	17181	43329	3/4/2020	12,655.36
DASX2B1000		FUSS & O'NEILL INC	129030	00105088	corr JV 102723	17191	43329	3/4/2020	458,200.00
DASX2B828	0000016820	AAIS	129030	00105438	16PSX0110-2-24-20	17191	43329	3/13/2020	86,151.46
DASX2B828	0000016820	AAIS	129030	00105439	16PSX0110-3-06-20	17191	43329	3/13/2020	235,294.68
DASX2B830	0000016819	BESTECH INC	129030	00105503	16PSX0110 3-2-2020	17191	43329	3/17/2020	528,520.86
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00105506	19PSX0120AF - 3/05/2020	17191	43329	3/18/2020	110,989.35
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00105891	19PSX0120 3-26-20	17191	43329	4/3/2020	135,504.50
DASX2B829	0000017357	HAZ PROS INC	129030	00105920	16PSX0110 4-2-20	17191	43329	4/6/2020	113,840.00
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00105912	19PSX0120AF 4-1-20	17181	43329	4/6/2020	46,542.50
DASX2B830	0000016819	BESTECH INC	129030	00106007	16PSX0110 3-31-20	17191	43329	4/9/2020	511,432.63
DASX2B830	0000016819	BESTECH INC	129030	00106096	16PSX0110 4-3-20	17191	43329	4/14/2020	77,245.00

The contents of this document were prepared solely for the use of the State of Connecticut – Department of Administrative Services in the normal course of discharging its duties. It is not to be used, relied upon or referred to by any other party for any purpose.

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Appendix D – August 2019 through December 2020 Payments

Project ID	PO ID	Supplier Name	Activity	Voucher ID	Invoice ID	Fund	SID	Accounting Date	AP Amount
DASX2B828	0000016820	AAIS	129030	00106104	16PSX0110 4-6-20	17191	43329	4/15/2020	460,352.67
DASX2B1000	0000017395	ENVIRONMENTAL SERVICES INC	129030	00106140	16PSX0110AC 4-2-20	17171	43329	4/16/2020	10,498.67
DASX2B828	0000016820	AAIS	129030	00106729	16PSX0110-4-20-20	17191	43329	5/11/2020	301,013.87
DASX2B830	0000016819	BESTECH INC	129030	00107043	5/4/20 SUBMITTAL 16PSX0110	17191	43329	5/21/2020	322,681.74
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00107180	19PSX0120AF 4-28-20	17181	43329	5/26/2020	3,110.25
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00107180	19PSX0120AF 4-28-20	17191	43329	5/26/2020	39,173.11
DASX2B828	0000016820	AAIS	129030	00107543	MAY 9, 2020 16PSX0110	17171	43329	6/8/2020	58,000.00
DASX2B828	0000016820	AAIS	129030	00107543	MAY 9, 2020 16PSX0110	17181	43329	6/8/2020	238,939.00
DASX2B828	0000016820	AAIS	129030	00107543	MAY 9, 2020 16PSX0110	17191	43329	6/8/2020	369,754.93
DASX2B831		ATC GROUP SERVICES LLC	129030	00107654	corr 107522	17181	43329	6/10/2020	(11,775.01)
DASX2B831	0000009916	ATC GROUP SERVICES LLC	129030	00107683	19PSX0120AF - 5-20-20	17181	43329	6/11/2020	32,127.50
DASX2B1000	0000016411	TRC ENVIROMENTAL CORPORATION	129020	00107739	411338	17181	43329	6/12/2020	44,015.10
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00107780	19PSX0120 04-15-20	17191	43329	6/15/2020	89,446.25
DASX2B830	0000012165	BESTECH INC	129030	00107845	008870	17181	43329	6/16/2020	49,782.45
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00107878	19PSXB120 5/20/20	17171	43329	6/17/2020	61,616.72
DASX2B753	0000016770	TRC ENVIROMENTAL CORPORATION	129030	00107878	19PSXB120 5/20/20	17191	43329	6/17/2020	67,796.25
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00108259	ET74645	17191	43329	6/23/2020	50,343.10
DASX2B753	0000017673	TRC ENVIROMENTAL CORPORATION	129030	00108570	19PSX012 6-18-20	17191	43329	7/15/2020	69,867.46
DASX2B830	0000016772	FUSS & O'NEILL INC	129030	00108633	0223248	17181	43329	7/16/2020	4,635.75
DASX2B830	0000016772	FUSS & O'NEILL INC	129030	00108635	0223249	17181	43329	7/16/2020	5,904.00
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00108620	00223624	17171	43329	7/16/2020	234.25
DASX2B830	0000016819	BESTECH INC	129030	00108866	008873	17191	43329	7/28/2020	144,675.00
DASX2B828	0000016820	AAIS	129030	00108941	16PSX0110-07-23-20	17191	43329	8/1/2020	87,166.46
DASX2B828	0000016820	AAIS	129030	00108941	16PSX0110-07-23-20	17201	43329	8/1/2020	398,713.36
DASX2B828	0000016820	AAIS	129030	00108942	16PSX0110-07-29-20	17201	43329	8/1/2020	278,699.43
DASX2B828	0000016820	AAIS	129030	00108943	16PSX0110-07-22-20	17201	43329	8/1/2020	375,087.21
DASX2B753	0000017673	TRC ENVIROMENTAL CORPORATION	129030	00108948	19PSX0120 7-24-20	17171	43329	8/3/2020	5,703.96
DASX2B753	0000017673	TRC ENVIROMENTAL CORPORATION	129030	00108948	19PSX0120 7-24-20	17191	43329	8/3/2020	29,132.54
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00108947	19PSX0120AF 7-16-20	17191	43329	8/3/2020	49,837.54
DASX2B831	0000016771	ATC GROUP SERVICES LLC	129030	00108947	19PSX0120AF 7-16-20	17201	43329	8/3/2020	56,459.96
DASX2B828	0000016820	AAIS	129030	00108989	16PSX0110-08-03-26	17201	43329	8/4/2020	284,742.04
DASX2B830	0000016819	BESTECH INC	129030	00109035	16PSX0110 7-31-20	17191	43329	8/6/2020	844.49
DASX2B830	0000016819	BESTECH INC	129030	00109035	16PSX0110 7-31-20	17201	43329	8/6/2020	594,965.24
DASX2B828	0000016820	AAIS	129030	00109172	16PSX0110 3-4-20	17201	43329	8/11/2020	155,063.22
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00109444	00224717	17171	43329	8/20/2020	139.00
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00109656	19PSX0120 08-21-20	17181	43329	8/27/2020	951.28
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00109656	19PSX0120 08-21-20	17201	43329	8/27/2020	28,206.22
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00109992	0225290	17171	43329	9/14/2020	1,255.00
DASX2B830	0000016819	BESTECH INC	129030	00110160	16PSX0110 9-17-20	17201	43329	9/21/2020	396,262.35
DASX2B831	0000009916	ATC GROUP SERVICES LLC	129030	00110245	19PSX0120AF 9-14-20	17181	43329	9/24/2020	52,007.50
DASX2B828	0000016820	AAIS	129030	00110378	16PSX0110-09-25-20	17201	43329	10/1/2020	343,375.05
DASX2B1000		DEPT OF ADMINISTRATIVE SERVICES	129070	00110611	ET75391	17201	43329	10/8/2020	49,265.66
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00110754	0225960	17171	43329	10/14/2020	650.00
DASX2B753	0000013458	TRC ENVIROMENTAL CORPORATION	129030	00110819	19PSX0120 9-24-20	17201	43329	10/19/2020	36,496.25
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00111059	0226435	17171	43329	10/29/2020	2,473.38
DASX2B828	0000016820	AAIS	129030	00111127	16PSX0110-10-29-20	17201	43329	11/2/2020	493,348.43
DASX2B830	0000016819	BESTECH INC	129030	00111125	16PSX0110-10-31-20	17191	43329	11/2/2020	200,000.00
DASX2B830	0000016819	BESTECH INC	129030	00111125	16PSX0110-10-31-20	17201	43329	11/2/2020	189,957.54
DASX2B753	0000017673	TRC ENVIROMENTAL CORPORATION	129030	00111736	19PSX0120 11-19-20	17171	43329	11/25/2020	3,296.04
DASX2B753	0000017673	TRC ENVIROMENTAL CORPORATION	129030	00111736	19PSX0120 11-19-20	17201	43329	11/25/2020	49,528.96
DASX2B753	0000017673	TRC ENVIROMENTAL CORPORATION	129030	00111737	19PSX0120 10-22-20	17201	43329	11/25/2020	99,076.00
DASXFP15	0000010114	FUSS & O'NEILL INC	129040	00111894	0227268	17171	43329	12/3/2020	10,930.63
DASX2B828	0000016820	AAIS	129030	00111942	16PSX0110 11-25-20	17181	43329	12/8/2020	88,000.00
DASX2B828	0000016820	AAIS	129030	00111942	16PSX0110 11-25-20	17191	43329	12/8/2020	100,000.00
DASX2B828	0000016820	AAIS	129030	00111942	16PSX0110 11-25-20	17201	43329	12/8/2020	6,741.82
DASX2B830		BESTECH INC	129030	00112325	Covid transfer 12/22/20	17191	43329	12/22/2020	(90,000.00)
DASX2B830		BESTECH INC	129030	00112325	Covid transfer 12/22/20	17201	43329	12/22/2020	(29,256.64)
DASX2B828	0000016820	AAIS	129030	00112237	19PSX0110 12-16-20	17201	43329	12/18/2020	14,229.44