

### **Engineers | Environmental Specialists**

## Invoice:

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

**INV. DATE:** 

2/22/2019

INVOICE #:\*\*

021990200

PROJECT #:

282087033A

REF:

PO# 515010

#### **STAMFORD-Westover Assessment**

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$8,261.90

Budget	\$56,500.00
Previously Invoiced	\$45,000.00
Current Invoice Services	\$8,261.90
Total Invoiced to Date	\$53,261.90
Budget Balance Remaining	\$3,238.10

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061

E-mail: AR@TigheBond.com

Previous Outsta	inding Inv	oices/	Days	
<u>Total</u>	1-30	31-60	61-90	<u>&gt;90</u>
\$11,981.64	\$0.00	\$11,981.64	\$0.00	\$0.00

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

**INV. DATE:** 

2/22/2019

INVOICE #: PROJECT #:

021990200 282087033A

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Westover Assessment	_		
SALARIES AT FIXED RATE Project Manager 2	HOURS 4.00	<b>RATE</b> 164.00	<b>AMOUNT</b> 656.00
Project Compliance Specialist 2	2.00	92.00	184.00
Project Compliance Specialist 1	8.00	92.00	736.00
Compliance Specialist 2	27.00	88.00	2,376,00
Project Environmental Scientist 1	3.75	92.00	345.00
Administrative Support	0.50	72.00	36.00
	45.25		4,333.00
EXPENSE CHARGES			AMOUNT
Phoenix Environmental Laboratories	1,008.00	5% Admin Fee	50.40
EMSL Analytical, Inc	105.60	5% Admin Fee	5.28
Outside Lab Services			1,169.28
			1,169.28
	Total Westover Ass	essment	5,502.28
Westover Work Plan	_		.,
SALARIES AT FIXED RATE Project Compliance Specialist 1	HOURS 7.00	<b>RATE</b> 92.00	AMOUNT
Project Compliance Specialist 1	***************************************	92.00	644.00
	7.00		644.00
	Total Westover Wo	rk Plan	644.00
Westover Remediation Observation	_		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	24.00	88.00	2,112,00
	24.00		2,112,00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			3.62 3.62

**Total Westover Remediation Observation** 

\*\* Total Project 282087033A

2,115.62

8,261.90



Invoice #: 759717 Invoice Date: 01/10/19

Cust Code: TIGHE

Cust Id: T13000

\$1,008.00

Quote #:

Phoenix Environmental Laboratories, Inc.

587 E. Middle Turnpike, Box 370 Manchester, CT 06045-0370

(860) 812-0270 Fax (860) 645-0823

To:

From:

Attn: Accounts Payable

Tighe Bond

53 Southhampton Road Westfield, MA 01085

The following charges are due for the indicated samples(s) which were submitted to this laboratory.

**Submittal Date:** 

01/08/19

Project Manager: Mr. Kevin McCarthy

**Invoice Total** 

Purchase Order #:

Turnaround Time: 72 Hour

Lab Sample ID:

CC24707, CC24708, CC24709, CC24710, CC24711, CC24712, CC24713, CC24714,

CC24715, CC24716, CC24717, CC24718, CC24719, CC24720, CC24721

**Project ID:** 

28-2087-033A

Client ID:

PCB-EEC-01

### **Detailed Invoice Information**

Description	Qty	Unit Price	Total Price
PCB (Soxhiet SW3540C)	15	\$67.20	\$1,008.00

Remit To: Phoenix Environmental Laboratories, Inc.

Box 370

Manchester, CT 06045-0370

Interest at 1.5% per month charged to accounts due over 30 days.

Collection expenses incurred will be charged.



EMSL Analytical, Inc. Federal Tax ID 22-2357101

PAGE INVOICE NO. 24111654 1 of 1 INVOICE DATE 12/12/2018

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

BILL

**Tighe and Bond Attn: Accounts Payable** 53 Southampton Road Westfield, MA 01085 US

REPORT Tighe & Bond TO

Attn: Kevin McCarthy 213 Court Street **Suite 1100** 

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			BILLING FF	REQ	REPT ID	BILLING ID
dprince	Walk In		Net 60			With Repo	rt	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
12/12/2018	241806429 P.O. 28-2087-033	12	PLM	EPA 600 Polarized 24 Hour Project: 2	s Analysis of Bulk i VR-93/118 Method I Light Microscopy 28-2087-033/ Starr ce - Westover Maj	using	EA	8.80	105.60
								SUB TOTAL	105.60
								INVOICE TOTAL	\$105.60

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

12/12/2018

CUST # TIGH85

INV# 24111654

DEPT: 24

\$105,60

**Please** Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*

021990201

PROJECT #:

282087033D PO# 515010

REF:

#### **STAMFORD-Newfield Assessment**

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$1,273.22

Budget	\$10,900.00
Previously Invoiced	\$7,400.00
Current Invoice Services	\$1,273.22
Total Invoiced to Date	\$8,673.22
Budget Balance Remaining	\$2,226.78

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstanding Invoices Days				
<u>Total</u>	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$4,172.02	\$0.00	\$4,172.02	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413,562.1600

- yell

**City of Stamford** 

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:

PROJECT #:

021990201 282087033D

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

#### **Newfield Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.50	72.00	36.00
Project Manager 2	1.50	164.00	246.00
Compliance Specialist 1	5.50	88.00	484.00
	7.50	.00	766.00
	Total Newfield Assessi	ment	766.00
Newfield Remediation Observation			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	5.75	88.00	506.00
	5.75		506.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			1,22
			1,22
	Total Newfield Remedia	ation Observation	507.22
	** Total Project 28208	7033D	1,273.22



City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990202

PROJECT #:

282087033E PO# 515010

REF:

#### **STAMFORD-KT Murphy Assessment**

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

#### **TOTAL AMOUNT DUE**

(as per attached)

\$5,068.31

Budget	\$11,750.00
Previously Invoiced	\$5,646.81
Current Invoice Services	\$5,068.31
Total Invoiced to Date	\$10,715.12
Budget Balance Remaining	\$1,034.88

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061

E-mail: AR@TigheBond.com

Previous Outsta	ices <sub>D</sub>	ays		
<u>Total</u>	1-30	31-60	61-90	<u>&gt;90</u>
<b>\$987.00</b>	\$0.00	<b>\$987.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901

1.

INV. DATE: INVOICE #: 2/22/2019

PROJECT#: 282087033E

021990202

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

KT Murphy Assessment	_		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	164.00	574.00
	3.50		574.00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc	46.25	5% Admin Fee	2.31
EMSL Analytical, Inc.,	668.80	5% Admin Fee	33.44
Outside Lab Services			750.80 750.80
	Total KT Murphy As	ssessment	1,324.80
KT Murphy Work Plan	_		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	164.00	492,00
Compliance Specialist 2	1.00	88.00	88.00
	4.00		580.00
86	Total KT Murphy W	ork Plan	580.00
KT Murphy Remediation & Observation	_		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.00	164.00	984.00
Compliance Specialist 1	16.00	88.00	1,408.00
	22.00		2,392.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			225.51
EMSL Analytical, Inc	520.00	5% Admin Fee	26.00
Outside Lab Services			546.00
			771.51
	Total KT Murphy Re	emediation & Observation	3,163.51
	** Total Project 28	2087033E	5,068.31



US

## **EMSL** Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 24111846 1 of 1 INVOICE DATE 1/14/2019

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

BILL

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 REPORT Tighe & Bond

Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA	SHIP VIA				BILLING FR	EQ	REPT ID	BILLING ID
dprince	Drop Box	20	Net 60		With Report		t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
1/11/2019	241900144	5	PLM	EPA 600 Polarize 24 Hour Project: TASK F	s Analysis of Bulk D/R-93/116 Method d Light Microscopy S-2087-033/ STAN ORCE, KT MURPI NTARY SCHOOL	Using MFORD MOLD	EA	9.25	46.25
								SUB TOTAL	46.25
								INVOICE TOTAL	\$46.25

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to Issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/14/2019

CUST # TIGH85

INV# 24111846

DEPT: 24

\$46.25

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



US

## **EMSL** Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE
24111843 1 of 1
INVOICE DATE
1/11/2019

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

BILL

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 REPORT Tighe & Bond TO Attn: Kovin Mr.

Attn: Kevin McCarthy 213 Court Street

Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			BILLING FR	EQ	REPT ID	BILLING ID
dprince	Walk in		Net 60 With Rep		Net 60 With Repor		t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
1/8/2019 1/8/2019	241900102 241900102	8	PLM TEM EPA NOB	EPA 600 Polarized 72 Hour Project: : MOLD T ELEMEN	s Analysis of Bulk IVR-93/116 Method I Light Microscopy 28-2087-033/ STA ASK FORCE, KT ITARY SCHOOL	I using MFORD MURPHY Friable	EA EA	7.85 151.50	62.80 606.00
				EPA/600 w/lab pre Project: : MOLD T	lly Bound Material /R-93/116 Section p. 24 Hour 28-2087-033/ STA ASK FORCE, KT ITARY SCHOOL	2.5.5.1 MFORD		SUB TOTAL	668.80
								INVOICE TOTAL	\$668.80

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3875

Please detach and return with payment

1/11/2019

CUST # TIGH85

INV# 24111843

DEPT: 24

\$668.80

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101

307 West 38th Street, New York, NY 10018 (212) 290-0051

BILL To Tighe and Bond 53 Southampton Road Westfield, MA 01085

ŲS

REPORT Tighe & Bond

TO Attn: Kevin McCarthy

213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			EQ	REPT ID	BILLING ID		
dprince	Walk In		Net 60	Net 60		Net 60 With Repor		t I	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRI	PTION	UNIT	UNIT PRICE	AMOUNT		
1/19/2019	031901307	5	TEM AHERA	Asbestos Fiber Analysis I Transmission Electron Mi (TEM) Performed by EPA 763 Appendix A to Subpa 6 Hour Project: 28-2087-033E/ K FLOOR TILE UNDER CA SF)	croscopy 40 CFR Part int E	EA	104.00	520,00		
			Ti.				SUB TOTAL	520.00		
							INVOICE TOTAL	\$520.00		

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/23/2019

CUST # TIGH85

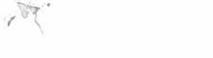
INV# 03600853

DEPT: 03

\$520,00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675





City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: 2/22/2019
INVOICE #:\*\* 021990203
PROJECT #: 282087033F
REF: PO# 515010

**STAMFORD-Hart Magnet Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE

\$1,336.00

(as per attached)

Budget	\$7,500.00
Previously Invoiced	\$4,951.23
Current Invoice Services	\$1,336.00
Total Invoiced to Date	\$6,287.23
Budget Balance Remaining	\$1,212.77

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outsta	Days			
<u>Total</u>	1-30	31-60	61-90	>90
\$1,561.54	\$0.00	<b>\$1,561.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor

Stamford, CT 06901

**Hart Magnet Assessment** 

INV. DATE: INVOICE #: 2/22/2019 021990203

PROJECT #: REF:

282087033F PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	164,00	656.00
Compliance Specialist 2	4,00	88.00	352.00
	8.00		1,008.00
	Total Hart Magnet Asse	essment	1,008.00
Hart Magnet Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	164.00	328.00

2.00 Total Hart Magnet Work Plan

328.00

328.00

\*\* Total Project 282087033F

1,336.00



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*

021990204

PROJECT #:

282087033G PO# 515010

REF:

STAMFORD-Westhill High School Assesment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$23,877.88

Budget	\$63,250.00
Previously Invoiced	\$32,494.39
Current Invoice Services	\$23,877.88
Total Invoiced to Date	\$56,372.27
Budget Balance Remaining	\$6,877.73

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outsta	nding inv	oices	Days	
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
\$26,984.19	\$0.00	\$26,984.19	\$0.00	\$0.00

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: INVOICE #:

2/22/2019 021990204

PROJECT#: 282087033G REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

	<del></del>		
SALARIES AT FIXED RATE Accounting Specialist	<b>HOURS</b> 0.50	<b>RATE</b> 72.00	AMOUNT 36,00
Project Manager 2	1.00	164.00	164.00
	1,50		200,00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc	96.80	5% Admin Fee	4,84
EMSL Analytical, Inc	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc	140.00	5% Admin Fee	7.00
EMSL Analytical, Inc	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc	64.80	5% Admin Fee	3.24
Outside Lab Services			463.68
			463.68
	Total Westhill High	School Assessment	663.68
Westhill Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.50	164.00	1,558.00
Compliance Specialist 2	2,00	88.00	176.00
	11.50		1,734.00
	Total Westhill Work	Plan	1,734.00
Westhill Remediation Observation	<u> </u>		
SALARIES AT FIXED RATE Project Manager 2	<b>HOURS</b> 30,75	<b>RATE</b> 164.00	<b>AMOUNT</b> 5,043.00
Compliance Specialist 2	0.75	88.00	66.00
Compliance Specialist 1	183.50	88.00	16,148.00
	215.00		21,257.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			218.20
Other Expenses			5.00
			223.20
	Total Westhill Remo	ediation Observation	21,480.20
	** Total Project 28	2087033G	23,877.88



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

_				
INVOICE NO	PAGE			
24111798	1 of 1			
INVOICE	ATE			
1/8/2019				

BILL

**Tighe and Bond** 

ТО

Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street

Suite 1100

Middletown, CT 06457

US

SLSM.	Ship VI	A .	Terms	Billing Frequ	ency Re	ot. ID	Billing ID
dprince	Drop Bo	X	Net 60	With Report		H62	TIGH85
Date	Order No.	QTY	Test Code	Test Description		Unit Price	Amount
1/8/2019	241900088	11		Asbestos Analysis of Bulk Materials via EF 500/R-93/116 Method using Polarized Ligh Microscopy 24 Hour Project: 282087033G/ WESTHILL HS Project ID: Stamford Mold Task Force	I	8.6 Sub Tota	
						Invoice	\$96.80
						Total	

Please review your involce promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the involce to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date

1/8/2019

Customer No. TIGH85

Invoice No. 24111798

\$96.80

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dept: 24



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

INVOICE NO	PAGE				
24111871	1 of 1				
INVOICE DATE					
1/17/2019					

**BILL** Tighe and Bond

TO

Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street

**Suite 1100** 

Middletown, CT 06457

US

SLSM.		Ship VIA		Terms		Billing Frequency	Rept. II		Billing ID
dprince		Drop Box		Net 60		With Report	TIGH6	2	TIGH85
Date		Order No.	QTY	Test Code	Test Description		Unit	Unit Price	Amount
1/17/2019	2415	900227	3	M041 Fungi, Direct Exam	Structures, Hyph Swab Samples ( 24 Hour Project: 28-2087 FORCE, WEST	mination of Fungal Spores, Fungal see, and Other Particulates from EMSL Method MICRO-SOP-200) -033/ STAMFORD MOLD TASK HILL HIGH SCHOOL ford Mold Task Force	EA	35.00  Sub Total Invoice Total	105.00 105.00 \$105.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date

1/17/2019

Customer No. TIGH85

Invoice No. 24111871

\$105.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dopt: 24



US

## **EMSL** Analytical, Inc.

EMSL Analytical, inc. Federal Tax ID 22-2357101

(203) 284-5948

INVOICE NO. PAGE
24111531 1 of 1
INVOICE DATE
12/17/2018

BILL TO

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 REPORT TO

Tighe & Bond Attn: Kevin McCarthy 213 Court Street

Suite 1100

29 North Plains Highway, Unit # 4, Wallingford, CT 06492

Middletown, CT 06457

US

SLSM.	SHIP VIA	·	TERMS		BILLING FR	EQ	REPT ID	BILLING ID
dprince	Walk In		Net 60		With Repor	t	TIGH62	TIGH65
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
12/14/2018	241806479	4	M041 Fungi, Direct Exam	Microscopic Examination of Spores, Fungal Structures Other Particulates from Sv (EMSL Method MICRO-SC 24 Hour Project: 28-2087-033/ STA MOLD TASK FORCE, WE SCHOOL Project ID: Stamford Mold	, Hyphae, and vab Samples DP-200) MFORD ESTHILL HIGH	EA	35.00	140.00
							SUB TOTAL	140.00
							INVOICE TOTAL	\$140.00

Price revise to reflect special project rate.

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

12/17/2018

CUST # TIGH85

INV# 24111531

DEPT: 24

\$140.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE
24111671 1 of 1
INVOICE DATE
12/31/2018

29 North Piains Highway, Unit # 4, Wailingford, CT 06492 (203) 284-5948

BILL

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 US REPORT

Tighe & Bond
Attn: Randy Taylor
213 Court Street
Suite 1100

Suite 1100 Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			BILLING FR	EQ	REPT ID	BILLING ID
dprince	Walk In		Net 60			With Repor	t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
12/28/2018	241806677	1	M041 Fungi, Direct Exam	Spores, Other Pa (EMSL I 24 Hour Project: MOLD 1	opic Examination of Fungal Structures, articulates from Sw Method MICRO-SC 28-2087-033 / STA ASK FORCE - WI D: Stamford Mold	Hyphae, and ab Samples OP-200) WIFORD ESTHILL H.S.	EA	35.00	35.00
	<u>.</u>							SUB TOTAL	35.00
11								INVOICE TOTAL	\$35.00

Price revised to reflect special project rate.

Please teview your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

12/31/2018

CUST # TIGH85

INV# 24111671

DEPT: 24

\$35.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 03600855 1 of 1 INVOICE DATE 1/23/2019

307 West 38th Street, New York, NY 10018 (212) 290-0051

BILL **Tighe and Bond** TO 53 Southampton Road

Westfield, MA 01085 US

REPORT Tighe & Bond

Attn: Kevin McCarthy 213 Court Street **Suite 1100** 

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS		BILLING FF	REQ	REPT ID	BILLING ID
dprince	Walk in		Net 60		With Repo	rt	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIF	TION	UNIT	UNIT PRICE	AMOUNT
1 <i>/</i> 19/2019	031901308	8	PLM	Asbestos Analysis of Bull EPA 600/R-93/116 Metho Polarized Light Microscop 48 Hour Project: 28-2087-33G/ WI WESTHILL	d using y	EA	8,10	64.80
							SUB TOTAL	64.80
							INVOICE TOTAL	\$64.80

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to Invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/23/2019

CUST # TIGH85

INV# 03600855

DEPT: 03

\$64.80

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990205

PROJECT#: 282087033H

REF:

PO# 515010

#### **STAMFORD-Northeast Assessment**

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$3,759.30

Budget	\$18,475.00
Previously Invoiced	\$2,021.64
Current Invoice Services	\$3,759.30
Total Invoiced to Date	\$5,780.94
Budget Balance Remaining	\$12.694.06

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routina#: 211370545

Nouting#: 2113/0373
Account #: 49919061
E-mail: AR@TigheBond.com

Previous Outsta	Days			
<u>Total</u>	1-30	31-60	61-90	<u>&gt;90</u>
\$219.75	\$0.00	\$219.75	\$0.00	\$0.00

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:

021990205

REF:

PROJECT #: 282087033H PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

North	leset	ŀΔe	ene	em	ont
IXVI II	ıvası	LAS	3553	DIII	CIIL

SALARIES AT FIXED RATE Project Manager 2	HOURS 4.00	<b>RATE</b> 164.00		<b>AMOUNT</b> 656.00
	4.00		*********	656.00
EXPENSE CHARGES				AMOUNT
EMSL Analytical, Inc	105.00	5% Admin Fee	5.25	
EMSL Analytical, Inc	126.00	5% Admin Fee	6.30	
EMSL Analytical, Inc	35,00	5% Admin Fee	1.75	
Outside Lab Services				279.30
				279.30
	Total Northeast As	sessment		935.30
Northeast Remediation Observation				
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	14.00	164.00		2,296.00
Compliance Specialist 1	6.00	88.00		528.00
	20.00			2,824.00
	Total Northeast Re	mediation Observation		2,824.00
	** Total Project 282087033H			



City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990206

PROJECT #:

282087033I PO# 515010

REF:

#### STAMFORD-Roxbury Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$13,484.23

Budget	\$22,500.00
Previously Invoiced	\$3,207.57
Current Invoice Services	\$13,484.23
Total Invoiced to Date	\$16,691.80
Budget Balance Remaining	\$5,808.20

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstar	Days			
<u>Total</u>	1-30	<u>31-60</u>	61-90	<u>&gt;90</u>
\$1,407.57	\$0.00	\$1,407.57	\$0.00	\$0.00

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901 INV. DATE: 2/22/2019 INVOICE #: 021990206 PROJECT #: 2820870331

REF: PC

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Roxbury Assessment			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	18.00	164.00	2,952.00
Compliance Specialist 2	9.50	88.00	848.00
	27.50		3,800.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			148.72
EMSL Analytical, Inc	70.00	5% Admin Fee	3,50
EMSL Analytical, Inc	571.25	5% Admin Fee	28.56
EMSL Analytical, Inc	145.80	5% Admin Fee	7.29
EMSL Analytical, Inc	35.00	5% Admin Fee	1.75
Outside Lab Services			863.15
			1,011.87
	Total Roxbury Asse	essment	4,811.87
Roxbury Work Plan			
SALARIES AT FIXED RATE Project Manager 2	<b>HOURS</b> 1.00	<b>RATE</b> 164.00	<b>AMOUNT</b> 164.00
1 Tojout Managut 2		104.00	9
	1.00		164.00
	Total Roxbury Worl	k Plan	164.00
Roxbury Remediation Observation			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	19.50	164.00	3,198.00
Compliance Specialist 1	59,50	88.00	5,236.00
	79.00		8,434.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			74.36 74.36
	Total Roxbury Rem	ediation Observation	8,508.36
	** Total Project 28	20870331	13,484.23



EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

INVOICE NO	PAGE			
24111799	1 of 1			
INVOICE DATE				
1/8/2019				

**BILL** Tighe and Bond

TO Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond

TO Attn: Kevin McCarthy

213 Court Street

Suite 1100

Middletown, CT 06457

US

SLSM.	Ship VIA		Terms	Billing Frequency		Terms Billing Frequency		Rept. IC	<u> </u>	Billing ID
dprince	Walk In		Net 60		With Report	TIGH6	2	TIGH85		
Date	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount		
1/8/2019	241900083	2	M041 Fungi, Direct Exam	Structu Swab 5 24 Hou Project FORCI	Examination of Fungal Spores, Fungal Hyphae, and Other Particulates from les (EMSL Method MICRO-SOP-200) 1087-033/ STAMFORD MOLD TASK XBURY ELEMENTARY SCHOOL tamford Mold Task Force	EA	35.00 Sub Total Invoice Total	70.00 70.00 \$70.00		

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date

1/8/2019

Customer No. TIGH85

Invoice No. 24111799

\$70.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dept: 24



EMSt. Analytical, inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 24111889 1 of 1 INVOICE DATE 1/8/2019

29 North Plains Highway, Unit # 4, Wallingford, CT 06492

(203) 284-5948

TO

**Tighe and Bond** Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 US

REPORT Tighe & Bond TO

Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA				BILLING FR	EQ	REPT ID	BILLING ID						
dprince	Walk In	Net 60		Walk In Net 60 With Repo		With Repo		Net 60 With Report		Net 60 With Report			TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIF	TION	UNIT	UNIT PRICE	AMOUNT						
	241900079 241900079	29	PLM TEM EPA NOB	Asbestos Analysis of Bulk EPA 600/R-93/116 Method Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STA MOLD TASK FORCE, RC ELEMENTARY SCHOOL Project ID: Stamford Mold Asbestos Analysis of Non- Organically Bound Materia EPA/600/R-93/116 Section w/lab prap, 24 Hour Project: 28-2087-033/ STA MOLD TASK FORCE, RC ELEMENTARY SCHOOL	d using / MMFORD DXBURY Task Force Friable Is by TEM via 1 2.5.5.1	EA	9.25 151.50	268.25 303.00						
			. ,	Project ID: Stamford Mold	Task Force		SUB TOTAL INVOICE TOTAL	571.25 \$571.25						

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/8/2019

CUST # TIGH85

INV# 24111889

DEPT: 24

\$571.25

Please Remit to:

EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101 307 West 38th Street, New York, NY 10018 (212) 290-0051

BILL To Tighe and Bond 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond
TO Attn: Kevin Me

Attn: Kevin McCarthy

213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS		BILLING FF	REQ	REPT ID	BILLING ID
dprince	Walk In		Net 60		With Repo	rt	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DE	SCRIPTION	UNIT	UNIT PRICE	AMOUNT
1/19/2019	031901309	18	PLM	Asbestos Analysis EPA 600/R-93/116 Polarized Light Mid 48 Hour Project: 28-2087-0 200'S ROOF DEBI	croscopy 331/ KT MURPHY/	EA	8,10	145.80
							SUB TOTAL	145.80
							INVOICE TOTAL	\$145.80

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/23/2019

CUST# TIGH85

INV # 03600854

DEPT: 03

\$145.80

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

INVOICE NO	PAGE					
24112009	1 of 1					
INVOICE DATE						
1/28/2019						

**BILL** Tighe and Bond

TO Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond

TO Attn: Kevin McCarthy

213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	Ship VIA	\	Terms		Billing Frequency	Rept. IE	<u> </u>	Billing ID
dprince	Walk In		Net 60		With Report	TIGH62	2	TIGH85
Date	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount
1/25/2019	241900388	1	MO41 Fungi, Direct Exam	Structure Swab Sa 24 Hour Project: 1 FORCE,	ic Examination of Fungal Spores, Fungal , Hyphae, and Other Particulates from ples (EMSL Method MICRO-SOP-200) -2087-033/ STAMFORD MOLD TASK OXBURY ELEMENTARY SCHOOL Stamford Mold Task Force	EA	35,00	35.00 35.00 \$36.00
*							Invoice Total	\$35.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date

1/28/2019

Customer No. TIGH85

Invoice No. 24112009

\$35.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dept: 24



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*

021990207

PROJECT #:

282087033J PO# 515010

REF:

**STAMFORD-Toquam Magnet Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$7,848.58

Budget	\$17,500.00
Previously Invoiced	\$5,398.00
Current Invoice Services	\$7,848.58
Total Invoiced to Date	\$13,246.58
Budget Balance Remaining	\$4,253.42

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outsta	anding Inv	oices	Days	
Total	1-30	31-60	<u>61-90</u>	>90
\$3,417.15	\$0.00	\$3,417.15	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562,1600

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

1 4

INV. DATE: INVOICE #: 2/22/2019 021990207

REF:

PROJECT#: 282087033J PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

### **Toquam Remediation Observation**

	** Total Project 28208	7033J	7,848.58
	Total Toquam Remedia	7,848.58	
			844.58
Field Equipment Rental			325.00
Mileage-Prevailing Rate			519.58
EXPENSE CHARGES			AMOUNT
	73.00		7,004.00
Project Compliance Specialist 1	69,00	92.00	6,348.00
Project Manager 2	<b>HOURS</b> 4.00	<b>RATE</b> 164.00	<b>AMOUNT</b> 656.00

### Field Equipment Charge Form

Tighe&Bond

Project Number:

282087033J - 082 - 02 - 5200

Client: Project Location: Stamford Stamford, CT

Field Personnel:

Kevin J. McCarthy

Dates of Use: Home Office & Org: 12/24/18 MTO 5200

Description	Used	cost	Per	Used	cost	Per	Item Cost
High Flow Air Pumps (each) (HFA)	0.00	\$20.00	Day	5.00	\$65.0	Week	\$325.00

Total Cost: \$325.00

Signature and Date



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990208

PROJECT #:

282087033K

REF:

PO# 515010

#### STAMFORD-Cloonan Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$176.00

Budget	\$2,750.00
Previously Invoiced	\$2,153.67
Current Invoice Services	\$176.00
Total Invoiced to Date	\$2,329.67
Budget Balance Remaining	\$420.33

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routina#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstanding Invoices Days				
<u>Total</u>	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$49.33	\$0.00	\$49.33	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:

021990208 282087033K

PROJECT #:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

### **Cloonan Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	2.00	88.00	176.00
2.00			176.00
	Total Cloonan Assessment		176.00
** Total Project 282087033K		176.00	



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*

021990209

PROJECT #:

282087033M

REF:

PO# 515010

STAMFORD-Rippowam/Apples Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$256.00

Budget	\$3,775.00
Previously Invoiced	\$3,518.57
Current Invoice Services	\$256.00
Total Invoiced to Date	\$3,774.57
Budget Balance Remaining	\$0.43

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstanding Invoices			Days	
<u>Total</u>	1-30	<u>31-60</u>	61-90	<u>&gt;90</u>
\$1,307.76	\$0.00	\$1,307.76	\$0.00	\$0.00

City of Stamford

V 13 1

Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: INVOICE #:

2/22/2019 021990209

PROJECT #: 282087033M

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

### Rippowam/Apples Assessment

SALARIES AT FIXED RATE Project Manager 2	HOURS 1.00	<b>RATE</b> 164.00	AMOUNT
Project Manager 2	1.00	104.00	164.00
Project Compliance Specialist 1	1.00	92.00	92.00
	2.00		256.00
	Total Rippowam/Apples Assessment		256.00
** Total Project 282087033M		256.00	



City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990210

PROJECT #: 282087033N

REF:

PO# 515010

**STAMFORD-Turn of River Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$837.00

Budget	\$4.900.00
Previously Invoiced	\$1,636.90
Current Invoice Services	\$837.00
Total Invoiced to Date	\$2,473.90
Budget Balance Remaining	\$2,426,10

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Ro Ac

Routing#: 211370545	Previous Outstand	ays			
Account #: 49919061	<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
E-mail: AR@TigheBond.com	\$786.75	\$0.00	\$786.75	\$0.00	\$0.00

a . + 14. \*

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:

021990210 PROJECT#: 282087033N

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

### **Turn of River Assessment**

SALARIES AT FIXED RATE Project Manager 2	HOURS 1.50	<b>RATE</b> 164.00	AMOUNT 246.00
	1.50		246.00
	Total Turn of River	Assessment	246.00
Turn of River Remd. Observation			
SALARIES AT FIXED RATE Project Compliance Specialist 1	HOURS 1.00	<b>RATE</b> 92.00	AMOUNT 92.00
Compliance Specialist 1	4.00	88.00	352.00
	5.00		444.00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc	140.00	5% Admin Fee	7.00
Outside Lab Services			147.00
			147.00
	Total Turn of River	Remd. Observation	591.00
	** Total Project 2	82087033N	837.00



9

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*

021990211

PROJECT #: 2820870330

REF:

PO# 515010

### **STAMFORD-Springdale Assessment**

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE

(as per attached)

\$92.00

Budget	\$3,400.00
Previously Invoiced	\$2,053.25
Current Invoice Services	\$92.00
Total Invoiced to Date	\$2,145.25
Budget Balance Remaining	\$1,254.75

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstanding Invoices Days					
<u>Total</u>	1-30	<u>31-60</u>	61-90	<u>&gt;90</u>	
\$1,273.00	\$0.00	\$1,273.00	\$0.00	\$0.00	

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: 2/22/2019 INVOICE #: 021990211 PROJECT #: 2820870330

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 1	1.00	92.00	92.00
	1.00		92.00
	Total Springdale Asses	sment	92.00
	** Total Project 28208	70330	92.00



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990212

PROJECT #:

282087033Q PO# 515010

REF:

#### STAMFORD-Julia Stark Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$34,551.55

Budget	\$48,000.00
Previously Invoiced	\$6,300.00
Current Invoice Services	\$34,551.55
Total Invoiced to Date	\$40,851.55
Budget Balance Remaining	\$7,148,45

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061

E-mail: AR@TigheBond.com

Previous Outstan	oices <sub>D</sub>	ays		
<u>Total</u>	1-30	<u>31-60</u>	61-90	<u>&gt;90</u>
\$1,939.55	\$0.00	\$1,939.55	\$0.00	\$0.00

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #: PROJECT #: 282087033Q

021990212

REF:

PO# 515010

548.04

42.29 590.33

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

.lulia	Stark	Acce	eeme	ont
Julia	SIGIN	W226	331111	26 J L

Mileage-Prevailing Rate

Other Expenses

	<del>_</del>		
SALARIES AT FIXED RATE Project Manager 2	HOURS	RATE	AMOUNT
·	12.50	164.00	2,050.00
Project Compliance Specialist 1	4.00	92.00	368.00
Compliance Specialist 2	6.50	92.00	598.00
Project Environmental Scientist 2	48.00	125.00	6,000.00
Project Environmental Scientist 1	1.00	92.00	92.00
	72,00		9,108.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			79.36
EMSL Analytical, Inc.	288.00	5% Admin Fee	14.40
EMSL Analytical, Inc	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc	126,00	5% Admin Fee	6.30
EMSL Analytical, Inc	2,714.45	5% Admin Fee	135.72
EMSL Analytical, Inc	680.00	5% Admin Fee	34.00
Phoenix Environmental Laboratories	1,680.00	5% Admin Fee	84.00
EMSL Analytical, Inc.,	64.75	5% Admin Fee	3.24
EMSL Analytical, Inc	35.00	5% Admin Fee	1,75
Outside Lab Services			5,977,86
			6,057.22
	Total Julia Stark As	sessment	15,165.22
Julia Stark Work Plan			13,133.22
Julia Stark Work Flatt	_		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.00	164.00	1,148,00
Compliance Specialist 2	6.50	92.00	598.00
Project Environmental Scientist 2	32.00	125,00	4,000.00
	45.50		5,746.00
	Total Julia Stark Wo	ork Plan	5,746.00
Julia Stark Remediation Observation	_		
SALARIES AT FIXED RATE Project Manager 2	HOURS 12.50	<b>RATE</b> 164.00	<b>AMOUNT</b> 2,050.00
Project Environmental Scientist 2	88.00	125,00	11,000.00
	100.50		13,050.00
EXPENSE CHARGES			AMOINT
LAI LITOL OTTAKOLO			AMOUNT

City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: 2/22/2019 INVOICE #: 021990212 PROJECT #: 282087033Q REF: PO# 515010

**Total Julia Stark Remediation Observation** 

13,640.33

\*\* Total Project 282087033Q

34,551.55



EMSL Analytical, Inc. Federal Tax ID 22-2357101 04543426 1 of 1

INVOICE DATE

1/2/2019

200 Route 130 North, Cinnaminson, NJ 08077 (800) 220-3675

BILL TO

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 US REPORT Tighe & Bond TO Attn: Kevin Mr

Attn: Kevin McCarthy
213 Court Street
Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS		<u></u>	BILLING FR	EQ	REPT ID	BILLING ID
dprince	EMSL-FEDE	Х	Net 60			With Repor	rt	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	אסוד	UNIT	UNIT PRICE	AMOUNT
12/27/2018	041837652	2	TEM EPA NOB	Organic EPA/60 w/lab pr Project: 2087-03	is Analysis of Non- ally Bound Materia D/R-93/116 Section ep, 24 Hour Stamford Mold Ta 3 - Julia Stark Sch D: Stamford Mold	als by TEM via n 2.5.5.1 nsk Force - 28- nool	EA	144.00	288.00
								SUB TOTAL	288.00
								INVOICE TOTAL	\$288.00

Please review your invoice promptly. We will gledly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/2/2019

CUST# TIGH85

INV# 04543426

DEPT: 04

\$288.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinneminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

BILL

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 US REPORT Tighe & Bond

Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			BILLING FR	EQ	REPT ID	BILLING ID				
dprince	Drop Box	0x Net 60		Vet 60 With		Net 60		Net 60 With Repo		With Repor	t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT				
1/11/2019	241900139	1	M041 Fungi, Direct Exam	Spores, F Other Par (EMSL Mo 24 Hour Project: 2! MOLD TA ELEMEN	old Examination of ungal Structures, ticulates from But ethod MICRO-SC 8-2087-033/ STA SK FORCE, JUL TARY SCHOOL Stamford Mold	, Hyphae, and lk Samples DP-200) MFORD LIA STARK	EA	35.00	35,00				
1/11/2019	241900139	2	M041 Fungi, Direct Exam	Spores, Fr Other Part (EMSL Me 24 Hour Project: 28 MOLD TA ELEMENT	nic Examination of ungal Structures, liculates from Sw ethod MICRO-SC B-2087-033/ STA SK FORCE, JUL FARY SCHOOL : Stamford Mold 1	, Hyphae, and lab Samples DP-200) MFORD LIA STARK	EA	35.00	70.00				
								SUB TOTAL	105.00				
								INVOICE TOTAL	\$105.00				

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detech and return with payment

1/11/2019

CUST# TIGH85

INV# 24111826

DEPT: 24

\$105.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101 29 North Plains Highway, Unit # 4, Wailingford, CT 06482 (203) 284-5948

BILL TO Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 US REPORT Tighe & Bond

Attn: Kevin McCarthy 213 Court Street

Suite 1100 Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS		BILLING FF	REQ	REPT ID	BILLING ID		
dprince	Walk In		Net 60		Net 60 With Repr		With Repo	rt T	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRI	TION	UNIT	UNIT PRICE	AMOUNT		
1/12/2019	241900157	4	PLM	Asbestos Analysis of Bulk EPA 600/R-93/116 Metho Polarized Light Microscop 6 Hour Project: 282087033Q CT	d using	EA	31.50	126.00		
							SUB TOTAL	126.00		
, i							INVOICE TOTAL	\$126.00		

Please review your Invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the fight not to issue cradits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/12/2019

CUST# TIGH85

INV# 24111844

DEPT: 24

\$126.00

Piease Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



EMSL Analytical, Inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE

24111920 1 of 1

INVOICE DATE

1/15/2019

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

BILL TO Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085 US

REPORT

Tighe & Bond Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			BILLING FR	EQ	REPT ID	BILLING ID
dprince	Wałk In		Net 60			With Repor	t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
	241900130 241900130	16	PLM TEM EPA NOB	EPA 600 Polarized 72 Hour Project: ELEMEN ABATEM ROAD, S  Asbestod Organica EPA/600 w/leb pre Project: ELEMEN ABATEM	s Analysis of Bulk WR-93/116 Method I Light Microscopy 28-2087-033Q/ ST ITARY SCHOOL MENT, 398 GLENE STAMFORD, CON s Analysis of Non- lilly Bound Material WR-93/116 Section p, 24 Hour 28-2087-033Q/ ST ITARY SCHOOL MENT, 398 GLENE STAMFORD, CON	TARK MOLD BROOK INECTICUT Friable s by TEM via 0 2.5.5.1 TARK MOLD BROOK	EA	7.85 151.50	290.45 2424.00
								SUB TOTAL	2714.45
					-			INVOICE TOTAL	\$2,714.45

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/15/2019

CUST # TIGH85

INV# 24111920

DEPT: 24

\$2,714.45

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



US

## **EMSL** Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE

24111888 1 of 1

INVOICE DATE

1/9/2019

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

BILL

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

TO

Tighe & Bond Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SI.SM.	SHIP VIA		TERMS			BILLING FR	EQ	REPT ID	BILLING ID
dprince	Walk In		Net 60			With Repor	t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
1/8/2019		8	PLM TEM EPA NOB	EPA 600 Polarize 24 Hour Project: ELEME! ABATE! Asbesto Organic EPA/600 w/lab pro Project: ELEME! ABATE!	s Analysis of Bulk VR-93/116 Method 1 Light Microscopy 28-2087-033Q/ ST VTARY SCHOOL MENT, 398 GLENI STAMFORD, CON S Analysis of Non-lally Bound Material VR-93/116 Section Ep. 24 Hour 28-2087-033Q/ ST VTARY SCHOOL MENT, 398 GLENI STAMFORD, CON STAMFORD, CON STAMFORD, CON MENT, 398 GLENI STAMFORD, CON CON MENT, 398 GLENI STAMFORD, CON CON MENT, 398 GLENI STAMFORD, CON CO	TARK MOLD BROOK INECTICUT Friable Is by TEM via 1 2.5.5.1  TARK MOLD BROOK	EA	9.25 151.50	74.00 606.00
								SUB TOTAL	680.00
								INVOICE TOTAL	\$680.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to lissue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detech and return with payment

1/9/2019

CUST# TIGH85

INV# 24111888

DEPT: 24

\$680,00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



Invoice #: 760471 Invoice Date: 01/15/19

Cust Code: TIGHE

Cust Id: T13000

Quote #:

From:

Phoenix Environmental Laboratories, Inc.

587 E. Middle Turnpike, Box 370 Manchester, CT 06045-0370

(860) 812-0270 Fax (860) 645-0823

To:

Attn: Accounts Payable

Tighe Bond

53 Southhampton Road Westfield, MA 01085

The following charges are due for the indicated samples(s) which were submitted to this laboratory.

**Submittal Date:** 

01/09/19

Project Manager: Kevin McCarthy

Purchase Order #: 28-208-033Q

Turnaround Time: Standard

Lab Sample ID:

CC25890, CC25891, CC25892, CC25893, CC25894, CC25895, CC25896, CC25897,

CC25898, CC25899, CC25900, CC25901, CC25902, CC25903, CC25904, CC25905, CC25906, CC25907, CC25908, CC25909, CC25910, CC25911, CC25912, CC25913,

CC25914, CC25915, CC25916, CC25917, CC25918, CC25919

**Project ID:** 

STARK ELEMENTARY SCHOOL, STAMFORD CT

Client ID:

0104BS01A

### **Detailed Invoice Information**

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	30	\$56.00	\$1,680.00

Remit To: Phoenix Environmental Laboratories, Inc

**Invoice Total** 

\$1,680.00

Box 370

Manchester, CT 06045-0370

Interest at 1.5% per month charged to accounts due over 30 days.

Collection expenses incurred will be charged.



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 05492 (203) 284-5948

INVOICE NO	PAGE					
24111994	1 of 1					
INVOICE DATE						
1/25/2019						

BILL

**Tighe and Bond** 

TO

Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street

**Suite 1100** 

Middletown, CT 06457

US

SLSM.	Ship VI/	١	Terms		Billing Frequency	Rept. II		Billing ID
dprince	Walk In		Net 60		With Report	TIGHE	2	TIGH85
Data	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount
1/25/2019	241900367	7	PLM	600/ Micro 24 H	estos Analysis of Bulk Materials via EPA R-93/116 Method using Polarized Light oscopy our act: S-2087-033/ STAMFORD MOLD TASK CE, JULIA STARK ELEMENTARY SCHOOL	EA	9.25 Sub Total Invoice Total	64.75 64.75 \$64.75

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date

1/25/2019

Customer No. TIGH85

Invoice No. 24111994

\$64.75

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dept: 24



EMSL Analytical, Inc. Federal Tax ID 22-2357101

1NVOICE NO. PAGE 24111997 1 of 1 1NVOICE DATE 1/25/2019

29 North Plains Highway, Unit # 4, Wallingford, CT 06492 (203) 284-5948

B!LL TO

Tighe and Bond Attn: Accounts Payable 53 Southampton Road Westfield, MA 01085

US

REPORT Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS			BILLING FR	EQ	REPT ID	BILLING ID
dprince	Walk In		Net 60			With Repor	t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
1/25/2019	241900366	1	M041 Fungi, Direct Exam	Spores, Other Project: A Hour Project: MOLD T ELEME!	opic Examination of Fungal Structures, articulates from But Method MICRO-SC 28-2087-033/ STA ASK FORCE, JUL NTARY SCHOOL D: Stamford Mold	Hyphae, and lk Samples OP-200) MFORD LIA STARK	EA	35.00	35.00
								SUB TOTAL	35.00
						· ·		INVOICE TOTAL	\$35,00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/25/2019

CUST# TIGH85

INV# 24111997

DEPT: 24

\$35.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990213

PROJECT #:

282087033R

REF:

PO# 515010

STAMFORD-Strawberry Hill Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$237.43

Budget	\$4,000.00
Previously Invoiced	\$2,947.07
Current Invoice Services	\$237.43
Total Invoiced to Date	\$3,184.50
Budget Balance Remaining	\$815.50

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outsta	inding Inv	Days		
<u>Total</u>	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$2,146.50	\$0.00	\$2,146.50	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

**City of Stamford** 

, G , Es

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:

021990213 **PROJECT #:** 282087033R

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

	Strawberry	Hill	<b>Assessmen</b>	t
--	------------	------	------------------	---

SALARIES AT FIXED RATE Project Manager 2	HOURS 1,00	<b>RATE</b> 164.00	<b>AMOUNT</b> 164.00
	1.00		164.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			73.43
			73.43
	Total Strawberry Hill As	ssessment	237.43

\*\* Total Project 282087033R

237.43



**City of Stamford** 

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\* 021990214

PROJECT #:

282087033S

REF:

PO# 515010

**STAMFORD-Aiternate Roots Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE

(as per attached)

\$738.00

Budget	\$4,000.00
Previously Invoiced	\$2,988.17
Current Invoice Services	\$738.00
Total Invoiced to Date	\$3,726.17
Budget Balance Remaining	\$273.83

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outsta	Days			
<u>Total</u>	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$1,896.35	\$0.00	\$1,896.35	\$0.00	\$0.00

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

10 mm

**INV. DATE:** 2/22/2019 INVOICE #: 021990214

**PROJECT #:** 282087033S

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Δ	Iternate	Roots	Assessme	nt
~			7396991116	

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	164.00	656,00
	4.00		656.00
	Total Alternate Roots A	656.00	
Alternate Roots Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	164.00	82.00
	0.50		82.00
	Total Alternate Roots V	Vork Plan	82.00
	** Total Project 28208	7033S	738.00



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*

021990215

PROJECT #:

282087033T

REF:

PO# 515010

**STAMFORD-Scofield Magnet Assessment** 

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$92.00

Budget	\$3,500.00
Previously Invoiced	\$2,452.08
Current Invoice Services	\$92.00
Total Invoiced to Date	\$2,544.08
Budget Balance Remaining	\$955.92

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstanding Invoices Days				
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	>90
\$1,594.69	\$0.00	\$1,594.69	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: INVOICE #: 2/22/2019 021990215

PROJECT #: REF:

282087033T PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

**Scofield Magnet Assessment** 

SALARIES AT FIXED RATE HOURS **AMOUNT** RATE **Project Compliance Specialist 1** 1.00 92.00 92.00 1.00 92.00 **Total Scofield Magnet Assessment** 92.00 \*\* Total Project 282087033T 92.00



46 15 3

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

2/22/2019

INVOICE #:\*\*
PROJECT #:

021990216

REF:

282087033U PO# 515010

**STAMFORD-High School Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/26/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

**TOTAL AMOUNT DUE** 

(as per attached)

\$465.75

Budget	\$2,500.00
Previously Invoiced	\$1,527.60
Current Invoice Services	\$465.75
Total Invoiced to Date	\$1,993.35
Budget Balance Remaining	\$506.65

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545

Account #: 49919061 E-mail: AR@TigheBond.com

Previous Outstanding Invoices			Days	
Total	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$1,527.60	\$0.00	\$1,527.60	\$0.00	\$0.00

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

10-12

INV. DATE: INVOICE #: 2/22/2019 021990216

PROJECT #: REF:

282087033U PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

### **Stamford High School Assessment**

SALARIES AT FIXED RATE Principal	<b>HOURS</b> 1.00	<b>RATE</b> 190.00		AMOUNT 190.00
Project Compliance Specialist 2	1.00	92.00		92.00
	2.00		*******	282.00
EXPENSE CHARGES				AMOUNT
EMSL Analytical, Inc	175.00	5% Admin Fee	8.75	
Outside Lab Services				183.75
			*******	183.75
	Total Stamford High School Assessment			465.75
	** Total Project 282087033U			465.75