

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990184

PROJECT #:

282087033H PO# 515010

REF:

STAMFORD-Northeast Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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

\$5,631.39

(as per attached)

| Budget | \$18,475.00 |
|--------------------------|-------------|
| Previously Invoiced | \$5,780.94 |
| Current Invoice Services | \$5,631.39 |
| Total Invoiced to Date | \$11,412.33 |
| Budget Balance Remaining | \$7,062.67 |

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 Outs | standing Invo | oices [| Days | |
|---------------|---------------|--------------|--------|--------|
| <u>Total</u> | 1-30 | <u>31-60</u> | 61-90 | >90 |
| \$3,979.05 | \$3,759.30 | \$219.75 | \$0.00 | \$0.00 |

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE: INVOICE #: 3/25/2019 031990184

PROJECT #:

282087033H

REF:

PO# 515010

AMOUNT

18.00

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| Northeast Assessment | | |
|------------------------|-------|-------|
| SALARIES AT FIXED RATE | HOURS | RATE |
| Accounting Specialist | 0.25 | 72.00 |

| Project Manager 2 | 4.25 | 164.00 | 697.00 |
|-------------------------|------|--------|--------|
| Compliance Specialist 2 | 2.50 | 88.00 | 220.00 |
| | 7.00 | | 935.00 |

| EXPENSE CHARGES | | | AMOUNT |
|----------------------|--------|--------------|--------|
| EMSL Analytical, Inc | 18.50 | 5% Admin Fee | 0.93 |
| EMSL Analytical, Inc | 35.00 | 5% Admin Fee | 1.75 |
| EMSL Analytical, Inc | 140.00 | 5% Admin Fee | 7.00 |

| EMSL Analytical, Inc | 140.00 | 5% Admin Fee | 7.00 | |
|----------------------|--------|--------------|------|--------|
| Outside Lab Services | | | | 203.18 |

| 203.18 | |
|----------|----------------------------|
| 1 138 18 | Total Northeast Assessment |

| Northeast Work Plan | |
|---------------------|--|
| | |

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|------------------------|-------|--------|----------|
| Project Manager 2 | 9.50 | 164.00 | 1,558.00 |
| | 9.50 | | 1,558.00 |

| Total Northeast Work Plan | 1,558.00 |
|---------------------------|----------|
| | |

Northeast Remediation Observation

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|-------------------------|-------|-------|----------|
| Compliance Specialist 1 | 31.00 | 88.00 | 2,830.00 |
| | 31.00 | | 2,830.00 |

| 51 | AMOUNT |
|----|--------|
| | 51 |

| EXPENSE CHARGES | | ANIOUNI |
|-------------------------|--|----------|
| Mileage-Prevailing Rate | | 105.21 |
| | | 105.21 |
| | Total Northeast Remediation Observation | 2,935.21 |



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

| INVOICE NO | PAGE | | | | | |
|------------|--------|--|--|--|--|--|
| 24112147 | 1 of 1 | | | | | |
| INVOICE | ATE | | | | | |
| 2/4/2019 | | | | | | |

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 Fn | equency | Rept. IC | | Billing ID |
|----------|-----------|-----|-----------|---|---------|----------|---------------------------------------|---------------------------|
| dprince | Walk In | | Net 60 | With R | Report | TIGH62 | 2 | TIGH85 |
| Date | Order No. | QTY | Test Code | Test Description_ | | Unit | Unit Price | Amount |
| 2/1/2019 | 241900529 | 2 | | Asbestos Analysis of Bulk Materials via 500/R-93/116 Method using Polarized Microscopy 24 Hour Project: 28-2087-33/ STAMFORD MOI FORCE, NORTHEAST E.S. | Light | EA | 9.25 Sub Total Invoice Total | 18.50 18.50 \$18.50 |

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

2/4/2019

Customer No. TIGH85

Invoice No. 24112147

\$18.50

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077



EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 08492 (203) 284-5948

| INVOICE NO | PAGE | | | | | |
|------------|--------|--|--|--|--|--|
| 24112420 | 1 of 1 | | | | | |
| INVOICE D | ATE | | | | | |
| 2/19/2019 | | | | | | |

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. I | | Billing ID | |
|-----------|-----------|-----|-------------------------|--|--|------------------|--------|------------------|----------------|
| dprince | Walk In | | Net 60 | | | With Report | TIGH62 | 2 | TIGH85 |
| Date | Order No. | QTY | Test Code | | | Test Description | Unit | Unit Price | Amount |
| 2/18/2019 | 241900789 | 1 | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NORTHEAST Project ID: Stamford Mold Task Force | | | EA | 35.00 | 35.00 35.00 |
| | 61 | | | | | | | Invoice Total | \$35,00 |

Please raview your involce 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

2/19/2019

Customer No. TIGH85

Invoice No. 24112420

\$35.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dopt: 24



EMSL Analytical, Inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE 24112450 1 of 1 INVOICE DATE 2/21/2019

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

US

REPORT Tighe & Bond

Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

| SLSM. | SHIP VIA | 17 | TERMS | | BILLING FREC | 2 | REPT ID | BILLING ID |
|--|------------------------|--|-----------|---|------------------------------|-----------------|------------------|------------|
| dprince | Drop Bax | Drop Bax | | Net 60 With Rep | | | TIGH62 | TIGH85 |
| DATE | ORDER NO. | QTY | TEST CODE | TEST DESCRIF | TION U | INIT | UNIT PRICE | AMOUNT |
| 2/21/2019 241900854 1 M041 Fungi, Direct Exam 2/21/2019 241900854 3 M041 Fungi, Direct Exam | | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Bulk Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NORTHEAST SCHOOL Project ID: Stamford Mold Task Force Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and | | EA | 35.00 | 35.00 105.00 | | |
| | 10 0 0 0 0 | | | Other Particulates from Sv (EMSL Method MICRO-SC 24 Hour Project: 28-2087-033/ ST/ MOLD TASK FORCE, NO SCHOOL Project ID: Stamford Mold | OP-200) MFORD PRTHEAST | 5 | SUB TOTAL | 140.00 |
| | | | | | | | INVOICE TOTAL | \$140.00 |

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 invokes over 30 days.

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

Please detech and return with payment

2/21/2019

CUST # TIGH85

INV# 24112450

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



City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990185

PROJECT #: REF: 282087033I PO# 515010

STAMFORD-Roxbury Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$5,808.20

| Budget | \$22,500.00 |
|--------------------------|-------------|
| Previously Invoiced | \$16,691.80 |
| Current Invoice Services | \$5,808.20 |
| Total Invoiced to Date | \$22,500.00 |
| Budget Balance Remaining | \$0.00 |

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 | <u>31-60</u> | 61-90 | <u>>90</u> | | | | |
| \$14,891.80 | \$13,484.23 | \$1,407.57 | \$0.00 | \$0.00 | | | | |

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

INV. DATE: INVOICE #: 3/25/2019 031990185

PROJECT#: REF:

2820870331 PO# 515010

5,808.20

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| Roxbury Assessment | | | | |
|--|--------------------|----------------------|------------|-----------------|
| SALARIES AT FIXED RATE Compliance Specialist 2 | HOURS 0.50 | RATE 88.00 | | AMOUNT 44.00 |
| | 0.50 | 2 | | 44.00 |
| EXPENSE CHARGES | | | | AMOUNT |
| EMSL Analytical, Inc | 74.00 | 5% Admin Fee | 3.70 | |
| EMSL Analytical, Inc | 35.00 | 5% Admin Fee | 1.75 | |
| EMSL Analytical, Inc | 92.50 | 5% Admin Fee | 4.63 | |
| Outside Lab Services | | | | 211.58 |
| | | | ********** | 211.58 |
| | Total Roxbury Asse | essment | | 255.58 |
| Roxbury Work Plan | | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
| Project Manager 2 | 11.00 | 164.00 | | 1,804.00 |
| Compliance Specialist 2 | 1.00 | 88.00 | | 88.00 |
| | 12.00 | | | 1,892.00 |
| | Total Roxbury Work | k Plan | | 1,892.00 |
| Roxbury Remediation Observation | | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
| Project Manager 2 | 4.25 | 164.00 | | 697.00 |
| Compliance Specialist 1 | 32.00 | 88.00 | | 2,878.00 |
| | 36.25 | | | 3,575.00 |
| EXPENSE CHARGES | | | | AMOUNT |
| Mileage-Prevailing Rate | | | | 85.62 |
| | | | | 85.62 |
| | Total Roxbury Rem | ediation Observation | | 3,660.62 |

** Total Project 2820870331



EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE
24112064 1 of 1
INVOICE DATE
1/8/2019

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

BILL Tight

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 | | TERMS BILLING F | | EQ | REPT ID | BILLING ID |
|----------|-----------|-----|-----------|--|---|------------------|------|------------------|------------|
| dprince | Drop Box | | Net 60 | | | With Repor | t | TIGH62 | TIGH85 |
| DATE | ORDER NO. | QTY | TEST CODE | | TEST DESCRIP | TION | UNIT | UNIT PRICE | AMOUNT |
| 1/8/2019 | 241900087 | 8 | PLM | EPA 600 Polarize 24 Hour Project: | s Analysis of Bulk I D/R-93/116 Method d Light Microscopy 2820870331/ ROXI D: Stamford Mold | using BURY ES | EA | 9.25 | 74.00 |
| | | | | | | | | SUB TOTAL | 74.00 |
| | | | | | | | | INVOICE TOTAL | \$74.00 |

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

1/8/2019

CUST # TIGH85

INV# 24112064

DEPT: 24

\$74.00

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 24112145 1 of 1 INVOICE DATE 2/4/2019

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

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

| SLSM. | SHIP VIA | | TERMS | 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 |
| 2/4/2019 | 241900541 | 1 | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY E.S. Project ID: Stamford Mold Task Force | | EA | 35.00 | 35,00 | |
| | | | ¥ | | | | | SUB TOTAL | 35,00 |
| | | | | Ì | | | | 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 detech and return with payment

2/4/2019

CUST# TIGH85

INV# 24112145

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 24112362 1 of 1 INVOICE DATE 2/18/2019

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

TO

Tighe & Bond

Attn: Kevin McCarthy

213 Court Street Suite 1100

Middletown, CT 06457

US

| | SLSM. | SHIP VIA | | TERMS | | BILLII | NG FREQ | REPT ID | BILLING ID |
|---|-----------|-----------|-----|-----------|---|---------------------------------|---------|------------------|------------|
| I | zbailey | Drop Box | | Net 60 | | With | Report | TIGH62 | TIGH85 |
| | DATE | ORDER NO. | QTY | TEST CODE | TEST DE | SCRIPTION | UNIT | UNIT PRICE | AMOUNT |
| | 2/15/2019 | 241900761 | 10 | PLM | Asbestos Analysis o EPA 600/R-93/116 I Polarized Light Micro 24 Hour Project: 28-2087-03: MOLD TASK FORC SCHOOL | Method using oscopy SYSTAMFORD | ia EA | 9.25 | 92,50 |
| | | | | ! | | | | SUB TOTAL | 92.50 |
| | | | | | | | | INVOICE TOTAL | \$92,50 |

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

2/18/2019

CUST # TIGH85

INV# 24112362

DEPT: 24

\$92.50

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:

3/25/2019

INVOICE #:**

031990186

PROJECT #:

282087033J

REF:

PO# 515010

STAMFORD-Toquam Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$2,606.20

| Budget | \$17,500,00 |
|--------------------------|-------------|
| Previously Invoiced | \$13,246.58 |
| Current Invoice Services | \$2,606.20 |
| Total Invoiced to Date | \$15,852.78 |
| Budget Balance Remaining | \$1,647.22 |

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-mall: AR@TigheBond.com

| Previous Outstanding Invoices Days | | | | | | | |
|------------------------------------|----------|------------|--------|---------------|--|--|--|
| <u>Total</u> | 1-30 | 31-60 | 61-90 | <u>>90</u> | | | |
| \$11,265.73 \$7 | 3.848.58 | \$3,417,15 | \$0.00 | \$0.00 | | | |

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:

031990186 282087033J

PROJECT #: REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Toquam Magnet Assessment

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|---------------------------------|-----------------------|--------------|----------|
| Project Manager 2 | 2.50 | 164.00 | 410.00 |
| Project Compliance Specialist 1 | 13.50 | 92.00 | 1,242.00 |
| | 16.00 | | 1,652.00 |
| EXPENSE CHARGES | | | AMOUNT |
| Mileage-Prevailing Rate | | | 58.00 |
| EMSL Analytical, Inc | 44.00 | 5% Admin Fee | 2.20 |
| Outside Lab Services | | | 46,20 |
| | | | 104.20 |
| 27 | Total Toquam Magne | t Assessment | 1,756.20 |
| Toquam Work Plan | <u> </u> | | |
| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
| Project Manager 2 | 2.50 | 164.00 | 410.00 |
| Compliance Specialist 2 | 5.00 | 88.00 | 440.00 |
| | 7.50 | 55.65 | 850.00 |
| | 7.00 | | 000.00 |
| | Total Toquam Work F | Plan | 850.00 |
| | ** Total Project 2820 | 087033J | 2,606.20 |



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990187

PROJECT #:

282087033P

REF:

PO# 515010

STAMFORD-Davenport Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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

\$215.92

(as per attached)

| Budget | \$2,250.00 |
|--------------------------|------------|
| Previously Invoiced | \$2,034.08 |
| Current Invoice Services | \$215.92 |
| Total Invoiced to Date | \$2,250.00 |
| Budget Balance Remaining | \$0.00 |

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 | ays | | | |
|-----------------|--------|------------------|--------|--------|
| <u>Total</u> | 1-30 | 31-60 | 61-90 | >90 |
| \$967.33 | \$0.00 | \$ 967.33 | \$0.00 | \$0.00 |

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

INV. DATE: INVOICE #: 3/25/2019 031990187

PROJECT #:

282087033P

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Davenport Assessment

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|---------------------------------|--------------------------|-------|--------|
| Project Compliance Specialist 1 | 1.75 | 92.00 | 161.00 |
| | 1.75 | | 161.00 |
| EXPENSE CHARGES | | ä | AMOUNT |
| Mileage-Prevailing Rate | | | 54.92 |
| | | | 54.92 |
| | Total Davenport Assessn | nent | 215.92 |
| | ** Total Project 2820870 |)33P | 215.92 |



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990188

PROJECT#:

282087033Q PO# 515010

REF:

STAMFORD-Julia Stark Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$7,148.45

Budget \$48,000.00 **Previously Invoiced** \$40,851.55 **Current Invoice Services** \$7,148.45 Total Invoiced to Date \$48,000.00 **Budget Balance Remaining** \$0.00

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 | 61-90 | <u>>90</u> | | |
| \$36,491.10 | \$34,551.55 | \$1,939.55 | \$0.00 | \$0.00 | | |

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

INV. DATE:

3/25/2019

INVOICE #:

031990188 282087033Q

PROJECT#: REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| Julia Stark Assessment | | | |
|--|-------------------------|-----------------------|------------------------|
| SALARIES AT FIXED RATE Project Environmental Scientist 2 | HOURS 22.25 | RATE 125.00 | AMOUNT 2,781.25 |
| | 22.25 | *** | 2,781.25 |
| EXPENSE CHARGES | | ii. | AMOUNT |
| Mileage-Prevailing Rate | | | 123.01 |
| | | | 123.01 |
| | Total Julia Stark Asses | sment | 2,904.26 |
| Julia Stark Work Plan | * | | |
| SALARIES AT FIXED RATE Project Manager 2 | HOURS 3.25 | RATE 164.00 | AMOUNT 533.00 |
| Compliance Specialist 2 | 1.50 | 88.00 | 132.00 |
| Project Environmental Scientist 2 | 7.75 | 125.00 | 968.75 |
| | 12.50 | *** | 1,633.75 |
| 9 | Total Julia Stark Work | Plan | 1,633.75 |
| Julia Stark Remediation Observation | _ | | |
| SALARIES AT FIXED RATE Project Manager 2 | HOURS 3.50 | RATE 164.00 | AMOUNT 574.00 |
| Project Compliance Specialist 1 | 12.00 | 92.00 | 1,104.00 |
| Project Environmental Scientist 2 | 5.25 | 125.00 | 656.25 |
| | 20.75 | *** | 2,334.25 |
| EXPENSE CHARGES | | | AMOUNT |
| Mileage-Prevailing Rate | | | 276.19 |
| | | 8 55 | 276.19 |
| | Total Julia Stark Reme | diation Observation | 2,610.44 |
| | ** Total Project 28208 | 7033Q | 7,148.45 |



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990189

PROJECT #:

282087033\$

REF:

PO# 515010

STAMFORD-Alternate Roots Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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

\$246.00

(as per attached)

| Budget | \$4,000.00 |
|--------------------------|------------|
| Previously Invoiced | \$3,726.17 |
| Current Invoice Services | \$246.00 |
| Total Invoiced to Date | \$3,972,17 |
| Budget Balance Remaining | \$27.83 |

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 Outstanding Invoices Days | | | | | | | |
|------------------------------------|----------|--------------|--------------|--------|--|--|--|
| <u>Total</u> | 1-30 | <u>31-60</u> | <u>61-90</u> | >90 | | | |
| \$2,634.35 | \$738.00 | \$1,896.35 | \$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:

3/25/2019

INVOICE #:

031990189

PROJECT #:

282087033S

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Alternate Roots Work Plan

| SALARIES AT FIXED RATE | HOURS | RATE | 18 | AMOUNT |
|------------------------|-------|--------|----|---------------|
| Project Manager 2 | 1.50 | 164.00 | | 246.00 |
| | 1.50 | | | 246.00 |
| | | | | |

Total Alternate Roots Work Plan

246.00

** Total Project 282087033S

246.00



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990190

PROJECT #:

282087033U

REF:

PO# 515010

STAMFORD-High School Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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

\$506.65

(as per attached)

| Budget | \$2,500.00 |
|--------------------------|------------|
| Previously Invoiced | \$1,993.35 |
| Current Invoice Services | \$506.65 |
| Total Invoiced to Date | \$2,500.00 |
| Budget Balance Remaining | \$0.00 |

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

| ľ | Previous Outst | anding Inv | oices | Days | |
|---|--------------------|------------|------------|--------|---------------|
| ١ | <u>Total</u> | 1-30 | 31-60 | 61-90 | <u>>90</u> |
| | \$1. 993.35 | \$465.75 | \$1,527.60 | \$0.00 | \$0.00 |

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

INV. DATE: INVOICE #:

3/25/2019 031990190

PROJECT #:

282087033U

506.65

PO# 515010 REF:

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stamford High School Assessment

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|---------------------------------|------------------------|-----------------|--------|
| Project Manager 2 | 2.00 | 164.00 | 328.00 |
| Project Compliance Specialist 2 | 0.75 | 125.00 | 93.75 |
| Project Compliance Specialist 1 | 0.25 | 92.00 | 23.00 |
| | 3.00 | | 444.75 |
| EXPENSE CHARGES | | | AMOUNT |
| Mileage-Prevailing Rate | | | 61.90 |
| | | 121 | 61.90 |
| | Total Stamford High Sc | hool Assessment | 506.65 |

** Total Project 282087033U



City of Stamford Attn: Mani Poola Government Center Engineering Dept. 888 Washington Boulevard Stamford, CT 06901

INVOICE #:**
PROJECT #:
REF:

INV. DATE:

031990191 282087033V PO# 515010

3/25/2019

STAMFORD-CLC Lockwood Ave

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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

\$454.79

(as per attached)

| Budget | \$1,400.00 |
|--------------------------|------------|
| Previously Invoiced | \$0.00 |
| Current Invoice Services | \$454.79 |
| Total Invoiced to Date | \$454.79 |
| Budget Balance Remaining | \$945.21 |

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 Ou | tstandin | g inv | oices | Days | 8 18 |
|-------------|----------|-------------|--------------|-------|---------------|
| Total | | <u>1-30</u> | <u>31-60</u> | 61-90 | <u>>90</u> |

City of Stamford

Attn: Mani Poola Government Center Engineering Dept. 888 Washington Boulevard Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:

031990191

PROJECT#: REF:

282087033V PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

CLC Lockwood-Assessment & Reporting

| SALARIES AT FIXED RATE Accounting Specialist | HOURS 0.25 | RATE 72.00 | AMOUNT 18.00 |
|--|--------------------|--------------------------|-----------------|
| 31 | 0.25 | | 18.00 |
| EXPENSE CHARGES | | 200 | AMOUNT |
| Mileage-Prevailing Rate | | | 72.04 |
| EMSL Analytical, Inc | 35.00 | 5% Admin Fee | 1.75 |
| Outside Lab Services | | | 36.75 |
| | | | 108.79 |
| | Total CLC Lockwoo | od-Assessment & Reportii | 126.79 |
| CLC Lockwood-Work Plan Development | _ | | |
| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
| Project Manager 2 | 2.00 | 164.00 | 328.00 |
| | 2.00 | | 328.00 |
| | Total CLC Lockwood | od-Work Plan Developmer | 328.00 |
| | ** Total Project 2 | 82087033V | 454.79 |



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990177

PROJECT #:

282087033A

REF:

PO# 515010

STAMFORD-Westover Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$2,604.80

| Budget | \$56,500.00 |
|--------------------------|-------------|
| Previously Invoiced | \$53,261.90 |
| Current Invoice Services | \$2,604.80 |
| Total Invoiced to Date | \$55,866.70 |
| Budget Balance Remaining | \$633.30 |

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 Outs | standing Inv | roices | Days | |
|---------------|--------------|-------------|--------|--------|
| Total | 1-30 | 31-60 | 61-90 | >90 |
| \$20,243.54 | \$8,261.90 | \$11,981.64 | \$0.00 | \$0.00 |

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #: PROJECT #: 031990177 282087033A

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| | | e | 4 | | A | | |
|---|---|-----|-----|-----|-----|-----|------|
| V | Λ | res | IOV | /er | ASS | ess | ment |

| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
|---------------------------------|--------------------|--------------|-----------|----------|
| Accounting Specialist | 0.25 | 72.00 | | 18.00 |
| Project Compliance Specialist 1 | 00.8 | 92.00 | | 736.00 |
| | 8.25 | | 1 | 754.00 |
| EXPENSE CHARGES | | | | AMOUNT |
| Mileage-Prevailing Rate | | | | 58.00 |
| EMSL Analytical, Inc | 1,166.00 | 5% Admin Fee | 58.30 | |
| Outside Lab Services | | | | 1,224.30 |
| | | | ********* | 1,282.30 |
| | Total Westover Ass | sessment | | 2,036.30 |
| Westover Work Plan | | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
| Project Manager 2 | 0.50 | 164.00 | | 82.00 |
| Senior Compliance Specialist 2 | 3.50 | 139.00 | | 486.50 |
| | 4.00 | | | 568.50 |
| | Total Westover Wo | rk Pian | | 568.50 |
| | ** Total Project 2 | 32087033A | | 2,604.80 |



EMSL Analytical, inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE 24112268 1 of 1 INVOICE DATE 2/7/2019

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

TO

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 | TIGH65 |
| DATE | ORDER NO. | QTY | TEST CODE | TEST DESC | RIPTION | UNIT | UNIT PRICE | AMOUNT |
| 2/4/2019 | 241900566 | 53 | M041 Fungi, Direct Exam | Microscopic Examinatio Spores, Fungal Structur Other Particulates from (EMSL Method MICRO 1 Week Project: 28-2087-033/S TASK FORCE, WEST SCHOOL Project ID: Stamford Mo | res, Hyphae, and Swab Samples -SOP-200) TAMFORD MOLD DVER MAGNET | EA | 22.00 | 1166,00 |
| | | <u> </u> | | | | | SUB TOTAL | 1166.00 |
| | | | | | | | INVOICE TOTAL | \$1,166.00 |

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

2/7/2019

CUST # TIGH85

INV# 24112268

DEPT: 24

\$1,166.00

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:

3/25/2019

INVOICE #:**

031990178

PROJECT #:

282087033B

REF:

PO# 515010

STAMFORD-Elmcroft Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$1,425.86

| Budget | \$2,500.00 |
|--------------------------|------------|
| Previously Invoiced | \$0.00 |
| Current Invoice Services | \$1,425.86 |
| Total Invoiced to Date | \$1,425.86 |
| Budget Balance Remaining | \$1,074.14 |

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 | Days | | | |
|------------------|------|--------------|--------------|---------------|
| <u>Total</u> | 1-30 | <u>31-60</u> | <u>61-90</u> | <u>>90</u> |

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:

3/25/2019

INVOICE #: PROJECT #: 282087033B

031990178

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Elmcroft Asbestos Management Plan

| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
|---------------------------------|---------------------|-----------------------|-------|----------|
| Accounting Specialist | 0.75 | 72.00 | | 54,00 |
| Senior Compliance Specialist 2 | 6.00 | 139.00 | | 834.00 |
| Project Compliance Specialist 1 | 3.50 | 92.00 | | 322.00 |
| | 10.25 | | ***** | 1,210.00 |
| EXPENSE CHARGES | | | | AMOUNT |
| EMSL Analytical, Inc | 205.58 | 5% Admin Fee | 10.28 | |
| Outside Lab Services | | | | 215.86 |
| | | | | 215.86 |
| | Total Elmcroft Asbe | estos Management Plan | | 1,425.86 |
| Ď. | ** Total Project 28 | 2087033B | | 1,425.86 |



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990179

PROJECT#:

282087033C

REF:

PO# 515010

STAMFORD-Stillmeadow Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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

\$460.20

(as per attached)

Budget \$4,400.00
Previously Invoiced \$3,936.73
Current Invoice Services \$460.20
Total Invoiced to Date \$4,396.93
Budget Balance Remaining \$3.07

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 | 61-90 | >90 | | |
| \$98.50 | \$0.00 | \$98.50 | \$0.00 | \$0.00 | | |

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

INV. DATE:

3/25/2019

INVOICE #: PROJECT#: 031990179 282087033C

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stillmeadow Assessment

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|-------------------------|------------------------|---------|--------|
| Accounting Specialist | 0.25 | 72.00 | 18.00 |
| Project Manager 2 | 2.25 | 164.00 | 369.00 |
| | 2.50 | | 387.00 |
| EXPENSE CHARGES | | | AMOUNT |
| Mileage-Prevailing Rate | | | 73.20 |
| | | | 73.20 |
| | Total Stillmeadow Ass | essment | 460.20 |
| | ** Total Project 28208 | 37033C | 460.20 |



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990180

PROJECT #:

282087033D

REF:

PO# 515010

STAMFORD-Newfield Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$2,223.71

| Budget | \$10,900.00 |
|--------------------------|-------------|
| Previously Invoiced | \$8,673,22 |
| Current Invoice Services | \$2,223.71 |
| Total Invoiced to Date | \$10,896.93 |
| Budget Balance Remaining | \$3.07 |

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 | 61-90 | <u>>90</u> | | | | |
| \$5,445.24 | \$1,273,22 | \$0.00 | | | | | |

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #: PROJECT #:

031990180

REF:

282087033D PO# 515010

2,223.71

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| N | ewfi | eld . | Assessment |
|---|------|-------|---------------|
| | | ciu : | M336331116111 |

| SALARIES AT FIXED RATE Project Manager 2 | HOURS 9.25 | RATE 164.00 | AMOUNT 1,517.00 |
|--|--------------------|-----------------------|--------------------|
| Compliance Specialist 2 | 0.50 | 88.00 | 44.00 |
| | 9.75 | | 1,561,00 |
| EXPENSE CHARGES | | | AMOUNT |
| EMSL Analytical, Inc | 70.00 | 5% Admin Fee | 3,50 |
| EMSL Analytical, Inc., | 70.00 | 5% Admin Fee | 3.50 |
| EMSL Analytical, Inc. | 55.50 | 5% Admin Fee | 2.78 |
| EMSL Analytical, Inc | 120.25 | 5% Admin Fee | 6.01 |
| EMSL Analytical, Inc | 55.50 | 5% Admin Fee | 2.78 |
| Outside Lab Services | | | 389.82 389.82 |
| 20 | Total Newfield Ass | essment | 1,950.82 |
| Newfield Work Development | W | | |
| SALARIES AT FIXED RATE Project Manager 2 | HOURS 0.50 | RATE 164.00 | AMOUNT 82,00 |
| Compliance Specialist 2 | 1.00 | 88,00 | 88.00 |
| | 1.50 | | 170.00 |
| | Total Newfield Wor | k Development | 170.00 |
| Newfield Remediation Observation | | | |
| EXPENSE CHARGES | | | AMOUNT |
| Mileage-Prevailing Rate | | | 102.89 |
| | | | 102.89 |
| | Total Newfield Rem | ediation Observation | 102.89 |
| | | | |

** Total Project 282087033D



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

| INVOICE NO | PAGE | | | |
|--------------|--------|--|--|--|
| 24112374 | 1 of 1 | | | |
| INVOICE DATE | | | | |
| 2/18/2019 | | | | |

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 | Walk In | | Net 60 | With Report | | With Report | | Net 60 With Report | | TIGH62 | ? | TIGH85 |
| Data | Order No. | QTY | Test Code | Test Description | | Unit_ | Unit Price | Amount | | | | |
| 2/18/2019 : | 241900775 | 1 | | Structures, Hypha Swab Samples (E 24 Hour Project: 28-2067- FORCE, NEWFIE | nination of Fungal Spores, Fungal e, and Other Particulates from MSL Method MICRO-SOP-200) 033/ STAMFORD MOLD TASK LD SCHOOL ord Mold Task Force | EA | 35.00 | 35.00 | | | | |
| 2/18/2019 2 | 241900775 | 1 | | Structures, Hypha Samples (EMSL M 24 Hour Project: 28-2087- FORCE, NEWFIE | piration of Fungal Spores, Fungal e, and Other Particulates from Bulk flethod MICRO-SOP-200) D33/ STAMFORD MOLD TASK LD SCHOOL ord Mold Task Force | EA | 35.00 Sub Total Invoice Total | 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

2/18/2019

Customer No. TIGH85

Invoice No. 24112374

\$70.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

| INVOICE NO | PAGE | | | |
|--------------|--------|--|--|--|
| 24112079 | 1 of 1 | | | |
| INVOICE DATE | | | | |
| 2/1/2019 | | | | |

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. ID |) | Billing ID |
|-----------|-----------|-----|-----------|--|---|----------|--|---------------------------|
| dprince | Walk In | | Net 60 | With Report | | TIGH62 | 2 | TIGH85 |
| Date | Order No. | QTY | Test Code | | Test Description | Unit | Unit Price | Amount |
| 1/31/2019 | 241900491 | 2 | | Structures, Hypha Swab Samples (E 24 Hour Project: 28-2087- FORCE - NEWFII | nination of Fungal Spores, Fungal ne, and Other Particulates from MSL Method MICRO-SOP-200) 033 / STAMFORD MOLD TASK ELD ELEMENTARY SCHOOL ord 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 data. 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

2/1/2019

Customer No. TIGH85

Invoice No. 24112079

\$70.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

| INVOICE NO | PAGE | | | | | |
|--------------|--------|--|--|--|--|--|
| 24112444 | 1 of 1 | | | | | |
| INVOICE DATE | | | | | | |
| 2/20/2019 | | | | | | |

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/ Drop Bo | | Terms Net 60 | Billing Frequency | | Rept. II | | Billing ID TIGH85 | | | | |
|-----------|---------------------|-----|-----------------|---|---|----------|------------------|----------------------|---------------|--|---|--|
| <u> </u> | <u> </u> | | | | Vwith Report | | vwith Report | | With Report 1 | | 1 | |
| Date | Order No. | QTY | Test Code | Test Description | | | Unit Price | Amount | | | | |
| 2/20/2019 | 241900824 | 6 | PLM | 600/R-93/116 Mei Microscopy 24 Hour | s of Bulk Materials via EPA thod using Polarized Light 033/ STAMFORD MOLD TASK LD E.S. | EA | 9.25 | 55.50 | | | | |
| | | | | | | | Sub Total | 55.50 | | | | |
| | | | | | | | Invoice Total | \$55.50 | | | | |

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

2/20/2019

Customer No. TIGH85

Invoice No. 24112444

\$55.50

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

| INVOICE NO | PAGE | | | | | |
|-----------------|------|--|--|--|--|--|
| 24112422 1 of 1 | | | | | | |
| INVOICE DATE | | | | | | |
| 2/19/2019 | | | | | | |

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 | Walk In | | Net 60 | With Report | | TIGH6 | 2 | TIGH85 |
| Date | Order No. | QTY | Test Code | Test Description | | | Unit Price | Amount |
| 2/18/2019 | 241900788 | 13 | PLM | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK, NEWFIELD | | EA | 9.25 Sub Total Invoice Total | 120.25 120.25 \$120.25 |

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

Invoice Date

2/19/2019

Customer No. TIGH85

Invoice No. 24112422 Dept: 24

\$120.25

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077



EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 24112377 1 of 1 INVOICE DATE 2/14/2019

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

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

| SLSM. | SHIP VIA | | TERMS | | BILLING FRE | | REPT ID | BILLING ID | |
|-----------|-----------|----------|-----------|---|---|-----------------|------------|------------------|---------|
| dprince | Drop Box | | Net 60 | | | With Report | | TIGH62 | TIGH85 |
| DATE | ORDER NO. | QTY | TEST CODE | TEST DESCRIPTION | | UNIT | UNIT PRICE | AMOUNT | |
| 2/14/2019 | 241900740 | 6 | PLM | EPA 600 Polarized 24 Hour Project: | s Analysis of Bulk VR-93/116 Method I Light Microscopy 28-2087-033/ STA ASK FORCE, NE | dusing MFORD | EA | 9.25 | 55.50 |
| | | | | | | | | SUB TOTAL | 55.50 |
| | | | | | | 11.5 | | INVOICE TOTAL | \$55.50 |

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

2/14/2019

CUST # TIGH85

INV# 24112377

DEPT: 24

\$55.50

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

Cinnaminson, NJ 08077

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



Invoice:

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990181

PROJECT #:

282087033E

REF:

PO# 515010

STAMFORD-KT Murphy Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$1,034.88

| Budget | \$11,750.00 |
|--------------------------|-------------|
| Previously Invoiced | \$10,715.12 |
| Current Invoice Services | \$1,034.88 |
| Total Invoiced to Date | \$11,750.00 |
| Budget Balance Remaining | \$0.00 |

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 Outs | standing Invo | Days | | |
|---------------|---------------|----------|--------------|---------------|
| <u>Total</u> | 1-30 | 31-60 | <u>61-90</u> | <u>>90</u> |
| \$6,055.31 | \$5,068.31 | \$987.00 | \$0.00 | \$0.00 |

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: INVOICE #: 3/25/2019 031990181

PROJECT #:

282087033E

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| EVERNOR OUADOES | | | | ARGUINIT |
|-------------------------------------|--------------------|---------------|-------|----------|
| EXPENSE CHARGES | | | | AMOUNT |
| Mileage-Prevailing Rate | 35.00 | 50/ Admin Eas | 4 75 | 72.73 |
| EMSL Analytical, Inc | 35.00 | 5% Admin Fee | 1.75 | |
| EMSL Analytical, Inc. | 129.50 | 5% Admin Fee | 6.48 | |
| EMSL Analytical, Inc | 48.60 | 5% Admin Fee | 2.43 | |
| EMSL Analytical, Inc | 35.00 | 5% Admin Fee | 1.75 | |
| EMSL Analytical, Inc | 252.00 | 5% Admin Fee | 12.60 | |
| Outside Lab Services | | | | 525.11 |
| | | 1.2 | | 597.84 |
| | Total KT Murphy A | ssessment | | 597.84 |
| KT Murphy Work Plan | 61 | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
| Project Manager 2 | 2.25 | 164.00 | | 369.00 |
| | 2.25 | | | 369.00 |
| | Total KT Murphy W | ork Plan | | 369.00 |
| KT Murphy Remediation & Observation | | | | |
| EXPENSE CHARGES | | | | AMOUNT |
| Mileage-Prevailing Rate | | | 68.04 | |
| | | | | 68.04 |
| | Total KT Murphy R | | 68.04 | |
| | ** Total Project 2 | 82087033E | | 1,034.88 |



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

| INVOICE NO | PAGE | | | |
|------------|--------|--|--|--|
| 24112080 | 1 of 1 | | | |
| INVOICE | ATE | | | |
| 2/1/2019 | | | | |

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 | Terms Billing Frequency | | Terms Billing Frequency | | Rept. II |) | Billing ID |
|-----------|-----------|-----|-------------------------|--|--|-------------------------|-------------------------------|---------------------------|---|------------|
| dprince | Walk In | | Net 60 |] | With Report | TIGH6: | 2 | TIGH85 | | |
| Date | Order No. | QTY | Test Code | | Test Description | Unit | Unit Price | Amount | | |
| 1/31/2019 | 241900494 | 1 | M041 Fungi, Direct Exam | Structures, I Swab Samp 24 Hour Project: 28- FORCE - K | Examination of Fungal Spores, Fungal typhae, and Other Particulates from its (EMSL Method MICRO-SOP-200) 187-033 / STAMFORD MOLD TASK MURPHY ELEMENTARY SCHOOL amford Mold Task Force | EA | 35.00 Sub Total Invoice Total | 35.00 35.00 \$36.00 | | |

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

2/1/2019

Customer No. TIGH85

Invoice No. 24112080

\$35.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077



EMSt. Analytical, Inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE 24112136 1 of 1 INVOICE DATE 1/23/2019

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 US REPORT

Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street

Suite 1100

Middletown, CT 06457

US

| SLSM. | SHIP VIA | | TERMS | | BILLING FF | EQ | REPT ID | BILLING ID |
|-----------|-----------|-----|-----------|--|----------------------------------|------|------------------|------------|
| dprince | Walk In | | Net 60 | | With Repo | rt | TIGH62 | TIGH85 |
| DATE | ORDER NO. | QTY | TEST CODE | TEST DESCRIP | PTION | UNIT | UNIT PRICE | AMOUNT |
| 1/22/2019 | 241900298 | 14 | PLM | Asbestos Analysis of Bulk EPA 600/R-93/116 Metho Polarized Light Microscop 24 Hout Project: 28-2087-033/ STA MOLD TASK FORCE, KT ELEMENTARY SCHOOL | d using / AMFORD MURPHY | EA | 9.25 | 129,50 |
| | | | | | | | SUB TOTAL | 129.50 |
| | | | - | | | | INVOICE TOTAL | \$129.50 |

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 Inquirles - please call 1-800-220-3675

Please detach and return with payment

1/23/2019

CUST # TIGH85

INV# 24112136

\$129.50

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

TICAL, INC. DEPT: 24

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

Payment in US Funds Only.



EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 08492 (203) 284-5948

| INVOICE NO | PAGE | | | | |
|--------------|--------|--|--|--|--|
| 24112281 | 1 of 1 | | | | |
| INVOICE DATE | | | | | |
| 2/8/2019 | | | | | |

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 VIA | | Terms | Billing Frequency | | Rept. II | | Billing ID |
|----------|-----------|-----|-----------|--|---|----------|------------------------------|---------------------------|
| dprince | Walk In | | Net 60 | <u> </u> | With Report | TIGHE | 2 | TIGH85 |
| Date | Order No. | QTY | Test Code | Test Description | | Unit | Unit Price | Amount |
| 2/6/2019 | 241900603 | 6 | | 600/R-93/116 Method Microscopy 48 Hour | Bulk Materials via EPA d using Polarized Light V STAMFORD MOLD TASK Y E.S. | EA | 8.10 Sub Total Invoice Total | 48.60 48.60 \$48.60 |

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

Invoice Date

2/8/2019

Customer No. TIGH85

Invoice No. 24112281

\$48.60

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

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 Walk In | | Terms | Billing Frequency | | | | | | Rept. II | î | Billing ID |
|-----------|---------------------|-----|-------------------------|---|--|-------|-------------------------|---------------------------|--|----------|---|------------|
| dprince | yvaik in | | Net 60 | | With Report | TIGHE | 2 } | TIGH85 | | | | |
| Date | Order No. | QTY | Test Code | | Test Description | Unit | Unit Price | Amount | | | | |
| 2/18/2019 | 241900776 | 1 | M041 Fungi, Direct Exam | Structure Swab Sa 24 Hour Project: 2 FORCE, | Examination of Fungal Spores, Fungal Hyphae, and Other Particulates from les (EMSL Method MICRO-SOP-200) 2087-033/ STAMFORD MOLD TASK MURPHY SCHOOL stamford Mold Task Force | EA | 35.00 Sub Total Invoice | 35.00 35.00 \$35.00 | | | | |

Please review your involce promptly. We will gladly correct any errors within 30 days of the involce 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 involces over 30 days.

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

Please detach and return with payment

Invoice Date

2/18/2019

Customer No. TIGH85

Invoice No. 24112370

\$35.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077



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

24112380 1 of 1

INVOICE DATE

2/14/2019

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

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 | Drop Box | | Net 60 | | With Repor | rt | TIGH62 | TIGH85 |
| DATE | ORDER NO. | QTY | TEST CODE | TEST DESCRI | PTION | UNIT | UNIT PRICE | AMOUNT |
| 2/14/2019 | 241900739 | 8 | PLM | Asbestos Analysis of Bulk EPA 600/R-93/116 Metho Polarized Light Microscop 6 Hour Project: 28-2087-033/ ST/ MOLD TASK FORCE, KT | d using / AMFORD | EA | 31.50 | 252.00 |
| | | | | | | | SUB TOTAL | 252.00 |
| | | | | | | | INVOICE TOTAL | \$252.00 |

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

2/14/2019

CUST # TIGH85

INV# 24112380

DEPT: 24

\$252.00

Please Remit to: EMSL ANALYTICAL, INC.

200 Route 130 North

Cinnaminson, NJ 08077

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

Payment in US Funds Only.



Invoice:

City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**

031990182

PROJECT #:

282087033F

REF:

PO# 515010

STAMFORD-Hart Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$1,212.00

| Budget | \$7,500.00 |
|--------------------------|------------|
| Previously Invoiced | \$6,287.23 |
| Current Invoice Services | \$1,212.00 |
| Total Invoiced to Date | \$7,499.23 |
| Budget Balance Remaining | \$0.77 |

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 Outstanding Invoices Days | | | | | |
|------------------------------------|------------|------------|--------|-------------|--|
| <u>Total</u> | 1-30 | 31-60 | 61-90 | > <u>90</u> | |
| \$2,897.54 | \$1,336.00 | \$1,561.54 | \$0.00 | \$0.00 | |

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

INV. DATE: INVOICE #: 3/25/2019

PROJECT#:

031990182 282087033F

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| Hart Magnet Asse | ssment |
|-------------------------|--------|
|-------------------------|--------|

| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
|-------------------------|-------------------------|---------|----------|
| Accounting Specialist | 0.25 | 72.00 | 18.00 |
| | 0.25 | | 18.00 |
| | Total Hart Magnet Asse | essment | 18.00 |
| Hart Magnet Work Plan | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | AMOUNT |
| Project Manager 2 | 7.00 | 164.00 | 1,148.00 |
| Compliance Specialist 2 | 0.50 | 92.00 | 46.00 |
| | 7.50 | | 1,194.00 |
| | Total Hart Magnet World | k Plan | 1,194.00 |
| | ** Total Project 28208 | 37033F | 1,212.00 |



Invoice:

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

Stamford, CT 06901

INV. DATE:

3/25/2019

INVOICE #:**
PROJECT #:

031990183

REF:

282087033G PO# 515010

STAMFORD-Westhill High School Assesment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 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)

\$3,896.51

| \$63,250.00 |
|-------------|
| \$56,372.27 |
| \$3,896.51 |
| \$60,268.78 |
| \$2,981.22 |
| |

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.c | om |

| ſ | Previous Outstanding Invoices Days | | | | | |
|---|------------------------------------|-------------|--------------|--------------|---------------|--|
| ١ | Total | <u>1-30</u> | <u>31-60</u> | <u>61-90</u> | <u>>90</u> | |
| 1 | \$50,862.07 | \$23,877.88 | \$26,984.19 | \$0.00 | \$0.00 | |

City of Stamford

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

INV. DATE:

3/25/2019

INVOICE #: PROJECT #:

031990183 282087033G

REF:

PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

| SALARIES AT FIXED RATE Accounting Specialist | HOURS 0.25 | RATE 72.00 | | AMOUNT 18.00 |
|--|---------------------|----------------------|-----------|-----------------|
| Project Manager 2 | 1.00 | 164.00 | | 164.00 |
| | 1.25 | | | 182.00 |
| EXPENSE CHARGES | | | | AMOUNT |
| Mileage-Prevailing Rate | | | | 147.55 |
| EMSL Analytical, Inc | 94.50 | 5% Admin Fee | 4.73 | |
| EMSL Analytical, Inc | 105.00 | 5% Admin Fee | 5.25 | |
| Outside Lab Services | | | | 209.48 |
| | | | ********* | 357.03 |
| | Total Westhill High | School Assessment | | 539.03 |
| Westhill Work Plan | | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
| Project Manager 2 | 3.00 | 164.00 | | 492.00 |
| | 3.00 | | | 492.00 |
| | Total Westhill Wor | k Pian | | 492.00 |
| Westhill Remediation Observation | | | | |
| SALARIES AT FIXED RATE | HOURS | RATE | | AMOUNT |
| Project Manager 2 | 5.00 | 164.00 | | 820.00 |
| Compliance Specialist 1 | 22.00 | 88.00 | | 1,936.00 |
| | 27.00 | | | 2,756.00 |
| EXPENSE CHARGES | | | | AMOUNT |
| Mileage-Prevailing Rate | | | | 72.73 |
| EMSL Analytical, Inc | 35.00 | 5% Admin Fee | 1.75 | |
| Outside Lab Services | | | 542554 | 36.75 |
| | | | | 109.48 |
| | Total Westhill Rem | ediation Observation | | 2,865.48 |
| | ** Total Project 2 | B2087033G | | 3,896.51 |
| | | | | |



EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 08492 (203) 284-5948

| INVOICE NO | PAGE | | | |
|--------------|--------|--|--|--|
| 24112118 | 1 of 1 | | | |
| INVOICE DATE | | | | |
| 2/2/2019 | | | | |

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 |
| 2/2/2019 | 241900537 | 3 | | 600/R-93/116 Met Microscopy 6 Hour | s of Bulk Materials via EPA thod using Polarized Light D33G/ MOLD TASK RD | EA | 31.50 | 94.50 |
| | | | | | | | Sub Total | 94.50 |
| | | | | | | | Invoice Total | \$94.50 |

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

2/2/2019

Customer No. TIGH85

Invoice No. 24112118

\$94.50

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 06077



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 08492 (203) 284-5948

| INVOICE NO | PAGE | | | |
|--------------|--------|--|--|--|
| 24112155 | 1 of 1 | | | |
| INVOICE DATE | | | | |
| 2/5/2019 | | | | |

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

| dprince | | | Billing Frequency | Rept. II | , , | Billing ID |
|-------------------|-----------|-------------------------|---|----------|-----------------|------------------------------|
| | Drop Box | Net 60 | With Report | TIGH62 | 2 | TIGH85 |
| Date Ord | r No. QTY | Test Code | Test Description | Unit | Unit Price | Amount |
| 2/4/2019 24190054 | 3 | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2067-033G/ STAMFORD MOLD TASK FORCE, WESTHILL H.S. Project ID: Stamford Mold Task Force | EA | 35.00 Sub 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

2/5/2019

Customer No. TIGH85

Invoice No. 24112155

\$105.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dopt: 24



EMSL Analytical, inc. Federal Tax ID 22-2367101

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

| INVOICE NO PAGE | | | | | |
|-----------------|--------|--|--|--|--|
| 24112263 | 1 of 1 | | | | |
| INVOICE DATE | | | | | |
| 2/7/2019 | | | | | |

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 VIA | | Тенть | | Billing Frequency | Rept. II |) | Billing ID | |
|----------|-----------|-----|-------------------------|---|---|----------|--------------------|------------|--|
| dprince | Walk In | | Net 60 | With Report | | TIGH62 | | TIGH85 | |
| Date | Order No. | QTY | Test Code | Test Description | | Unit | Unit Price | Amount | |
| 2/6/2019 | 241900606 | 1 | M041 Fungi, Direct Exam | Structures, Hyph Swab Samples (24 Hour Project: 28-2087 FORCE, WESTI | mination of Fungal Spores, Fungal sae, and Other Particulates from EMSL Method MICRO-SOP-200) -033/ STAMFORD MOLD TASK tilLL H.S. ford Mold Task Force | EA | 35.00 Sub Total | 35.00 | |
| | | | | | | | Invoice Total | \$35.00 | |

Please raview 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

2/7/2019

Customer No. TIGH85

Invoice No. 24112263

\$35.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077