

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997174

PROJECT#:

282087033E

REF:

PO#s 515010 & 518789

#### STAMFORD-KT Murphy Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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#s 515010 & 518789.

**TOTAL AMOUNT DUE** 

(as per attached)

\$7,355.64

Budget	\$40,000.00
Previously Invoiced	\$23,665.49
Current Invoice Services	\$7,355.64
Total Invoiced to Date	\$31,021.13
Budget Balance Remaining	\$8,978.87

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	tanding Invo	ices	Days	
<u>Total</u>	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$11,915.49	\$2,692.99	\$315.50	\$8,907.00	\$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 #: 7/24/2019 071997174

PROJECT #:

282087033E

REF:

PO#s 515010 & 518789

KT Murphy Assessment	_			
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	2.00	177.00		354,00
	2.00		*********	354.00
EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				72.04
EMSL Analytical, Inc	268.25	5% Admin Fee	13.41	
EMSL Analytical, Inc	40.50	5% Admin Fee	2.03	
EMSL Analytical, Inc	18.50	5% Admin Fee	0.93	
Phoenix Environmental Laboratories	201.60	5% Admin Fee	10.08	
Outside Lab Services		5% Admin Fee		555,30
		5% Admin Fee		627.34
				981.34
KT Murphy Work Plan	Total KT Murphy As	sessment		
SALARIES AT FIXED RATE Project Manager 2	HOURS 9.00	<b>RATE</b> 177.00		AMOUNT 1,593.00
Project Environmental Scientist 1	3.00	112.00		336.00
	12.00		*********	1,929.00
	Total KT Murphy W	ork Plan		1,929.00
KT Murphy Remediation & Observation	_			
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	6.25	177.00		1,106.25
Compliance Specialist 1	18.00	85.00		1,530.00
	24,25		********	2,636.25
SALARIES ON A DIRECT LABOR X MULTIPLIER BA	ASIS HOURS			<b>AMOUNT</b>

437.76 3.00 437.76

#### **EXPENSE CHARGES**

**AMOUNT** Mileage-Prevailing Rate 142.79 EMSL Analytical, Inc... 520.00 5% Admin Fee 26,00 EMSL Analytical, Inc.. 650.00 5% Admin Fee 32.50

Outside Lab Services 1,228.50 1,371.29 City of Stamford Attn: Michael Handler 888 Washington Boulevard, 10th Floor Stamford, CT 06901 INV. DATE: 7/24/2019 INVOICE #: 071997174 PROJECT #: 282087033E

**REF:** PO#s 515010 & 518789

**Total KT Murphy Remediation & Observation** 

4,445.30

\*\* Total Project 282087033E

7,355.64



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

INVOICE NO PAGE 24114171 1 of 1 INVOICE DATE 5/30/2019

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

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	Unit Price	Amount
5/30/2019	241902715	29	PLM	600/ Micro 24 H Proje	nalysis of Bulk Materials via EPA 16 Method using Polarized Light 2087-033/ STAMFORD MOLD TASK T MURPHY ELEMENTARY SCHOOL	EA	9.25 Sub Total Invoice Total	268.25 268.25 \$268.25

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

5/30/2019

Customer No. TIGH85

Invoice No. 24114171 Dept: 24

\$268.25

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North

Cinnaminson, NJ 08077



EMSI. Analytical, Inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE 24114398 1 of 1 INVOICE DATE 6/11/2019

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

US

**REPORT** Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street

**Suite 1100** 

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS	Ī		BILLING FR	EQ	REPT ID	BILLING ID
dprince	Drop Bax		Net 60			With Repor	t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
6/11/2019	241902903	2	PLM	EPA 600 Potarized 24 Hour Project: \$ TASK FO	Analysis of Bulk I /R-93/116 Method   Light Microscopy S-2087-033/ STAN DRCE, KT MURPI  TARY SCHOOL	using  MFORD MOLD	EA	9.25	18,50
								SUB TOTAL	18.50
								INVOICE TOTAL	\$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.

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

Please detach and return with payment

6/11/2019

CUST # TIGH85

INV# 24114398

DEPT: 24

\$18.50

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.



TO

### **EMSL** Analytical, Inc.

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

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	Unit Price	Amount
5/30/2019	241902711 P.O: 28-2087-033	1	M041 Fungi, Direct Exam	Struc Swat 24 H Proje	examination of Fungal Spores, Fungal Aphae, and Other Particulates from s (EMSL Method MICRO-SOP-200) 167-033/STAMFORD MOLD TASK URPHY ELEMENTARY SCHOOL	EA	40.50  Sub Total Invoice Total	40.50 40.50 \$40.50

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

5/31/2019

Customer No. TIGH85

Invoice No. 24114174 Dept: 24 \$40.50

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077



Invoice #: 789689 Invoice Date: 06/18/19

From:

Phoenix Environmental Laboratories, Inc.

587 E. Middle Turnpike, Box 370 Manchester, CT 06045-0370 (860) 812-0270 Fax (860) 645-0823 Cust ld: T13000

Cust Code: TIGHE

To:

Attn: Accounts Payable

Tighe Bond

53 Southhampton Road Westfield, MA 01085

Quote #: Page: 1 of 1

Submittal Date:

06/12/19

28-2087-033

**Project Manager:** 

**Kevin McCarthy** 

Purchase Order #: **Turnaround Time:** Lab SDG:

72 Hour

GCD32330

**Project ID:** 

STAMFORD MOLD TASK FORCE

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	3	\$67.20	\$201.60
		Sub Total	\$201.60
		Invoice Total	\$201.60

Remit To:

Phoenix Environmental Laboratories, Inc. Box 370 Manchester, CT 06045-0370

FID#: 06-1240980

ACH (Updated Oct 2018):

Sylena Edlund accountsreceivable@phoenixiabs.com

(860) 647-1785

**Invoice Inquiries:** 

Sarah Bell

sarah@phoenixlabs.com

(860) 812-0270



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

(203) 284-5948

INVOICE NO PAGE
24114626 1 of 1
INVOICE DATE
6/25/2019

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 VIA		Terms		Billing Frequency	Rept. If		Billing ID
dprince	Walk In		Net 60		With Report	TIGH6	2	TIGH85
Date	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount
6/24/2019	241903216	5	TEM AHERA	Micro 763 / 6 Ho Proje	er Analysis by Transmission Electron TEM) Performed by EPA 40 CFR Part x A to Subpart E 087-033/ STAMFORD MOLD TASK MURPHY	EA	104.00 Sub Total Invoice Total	520.00 520.00 \$620.00

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 6/25/2019

Customer No. TIGH85

Invoice No. 24114626

\$520.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Dept: 24



EMSL Analytical, Inc. Federal Tax ID 22-

INVOICE NO. PAGE 24114697 1 of 1 INVOICE DATE

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

6/29/2019

**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		BILLING FR	EQ	REPT ID	BILLING ID
dprince	Drop Box	_	Net 60	Net 60 With Repo		t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIF	TION	UNIT	UNIT PRICE	AMOUNT
6/29/2019	241903369	5	TEM AHERA	Asbestos Fiber Analysis b Electron Microscopy (TEM EPA 40 CFR Part 763 Ap Subpart E 6 Hour Project: Stamford - Mold 1 Murphy Project ID: Stamford Mold	f) Performed by pendix A to	EA	104.00	520.00
							SUB TOTAL	520.00
			OTHER CHARGES	Lab Min. Fee				130.00
							INVOICE TOTAL	\$650.00

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

6/29/2019

CUST# TIGH85

INV# 24114697

DEPT: 24

\$650.00

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.

INV7.31.0



**City of Stamford** 

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\*

071997180

PROJECT #:

282087033K

REF:

PO#s 515010 & 518789

#### **STAMFORD-Cloonan Assessment**

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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 & 518789.

TOTAL AMOUNT DUE

(as per attached)

\$4,619.27

Budget	\$13,600.00
Previously Invoiced	\$8,018.68
Current Invoice Services	\$4,619.27
Total Invoiced to Date	\$12,637.95
Budget Balance Remaining	\$962.05

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	tanding Invo	Days		
<u>Total</u>	1-30	31-60	61-90	<u>&gt;90</u>
\$5,689,01	\$3,526.74	\$428.67	\$1,733,60	\$0.00

**City of Stamford** 

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #: PROJECT #:

071997180 282087033K

REF:

PO#s 515010 & 518789

4,619.27

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Cloonan Assessment			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 1	3.00	112.00	336.00
	3.00		336.00
SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	6 HOURS		AMOUNT
Project Manager 1	1.00		145.92
	1.00		145.92
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc	185,00	5% Admin Fee	9.25
Outside Lab Services			194.25
			194.25
	Total Cloonan Asse	essment	676.17
Cloonan Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
	0.50		88.50
	Total Cloonan Work	k Plan	88.50
Cloonan Remediation Observation			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.50	177.00	1,504.50
Compliance Specialist 1	27.00	85.00	2,295.00
	35.50		3,799.50
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			55.10
			55.10
	Total Cloonan Reme	ediation Observation	3,854.60

\*\* Total Project 282087033K



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997179

REF:

PROJECT #: 282087033J PO#s 515010 & 518789

**STAMFORD-Toquam Magnet Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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#s 515010 & 518789.

TOTAL AMOUNT DUE

(as per attached)

\$11,569.00

Budget	\$43,000.00
Previously Invoiced	\$24,213.14
Current Invoice Services	\$11,569.00
Total Invoiced to Date	\$35,782.14
Budget Balance Remaining	\$7,217.86

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	Previous Outstanding Invoices Days								
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>					
\$8,360.36	\$4,036.51	\$1,248.25	\$3,075.60	\$0.00					

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

INV. DATE:

7/24/2019

INVOICE #: PROJECT #:

071997179 282087033J

REF:

PO#s 515010 & 518789

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Toquam	Magnet	<b>Assessment</b>
. oquu	1410-51-10-5	

EXPENSE CHARGES				AMOUNT
EMSL Analytical, Inc	105.00	5% Admin Fee	5.25	
EMSL Analytical, Inc	83.25	5% Admin Fee	4.16	
EMSL Analytical, Inc	315.00	5% Admin Fee	15.75	
Outside Lab Services				528.41
			******	528.41
	Total Toquam Mag	net Assessment		528.41
Toquam Work Plan				
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	10.50	177.00		1,858,50
Project Environmental Scientist 1	4.50	112.00		504.00
	15.00		*******	2,362,50
	Total Toquam Worl	k Plan		2,362.50
Toquam Remediation Observation				
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	15.25	177.00		2,699.25
Project Compliance Specialist 1	2.00	112.00		224,00
Compliance Specialist 1	43.00	85.00		3,655.00
	60.25		• • • • • • • • • • • • • • • • • • • •	6,578.25
EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				229.68
EMSL Analytical, Inc	650.00	5% Admin Fee	32.50	
EMSL Analytical, Inc	520.00	5% Admin Fee	26.00	
Phoenix Environmental Laboratories	611.10	5% Admin Fee	30.56	
Outside Lab Services				1,870.16
				2,099.84
	Total Toquam Rem	ediation Observation		8,678.09
	** Total Project 2	32087033J		11,569.00



# Invoice Backup - eExpense

Project: 282087033J STAMFORD-Toquam Magnet Assessment

Client: CITYOFSTA City of Stamford

Expense Report : ER00168722 Expense Report 5/27-6/7/2019

005267 McCarthy, Kevin J.

Expense Report Date Range: 5/25/2019 - 6/7/2019

Period End Date : 6/7/2019

Number of Miles													
Mullipel of IMiles													
_						Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Expense Type	Project	Phase	Task	Org	Curr	5/26	5/27	5/28	5/29	5/30	5/31	6/1	Tot
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US					74.20			74.
00-JobChg/Billable: Mileage	2820870331	072	02	5200	US			124.80					124.
00-JobChg/Billable: Mileage	282087033J	082	02	5200	US				124.80				124.
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US						122.60		122.
				We	ek Total			124.80	124.80	74.20	122.60		446.
Expense Type	Project	Phase	Task	Org	Curr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	To
00-JobChg/Billable: Mileage	282087033A	003	02	5200	us	4,5	0/0	0/4	0/3		0//	0.0	
00-JobChg/Billable: Mileage	282087033F	003	02	5200	US		124.80			124.80			124. 124.
00-JobChg/Billable: Mileage	282087033M	112	02	5200	US		124.00				122.80		124
00-JobChg/Billable: Mileage	282087033R	142	02	5200	US			124.80			122.00		124
00-JobChg/Billable; Mileage	282087033U	192	02	5200	US			124.00	122.40				122
				We	ek Total		124.80	124.80	122.40	124.80	122.80		619
Total Number of Miles							124.80	249.60	247.20	199.00	245.40		1066
	-1-00						124.80	249.60	247.20	199.00	245.40		1066.
Total Number of Miles	-0100					Sun	124.80 Mon	249.60 Tue	247.20 Wed	199.00 Thu	245.40 Fri	Sat	1066.
	Project	Phase	Task	Org	Curr	Sun 5/26						Sat 6/1	
Reimbursement Expense Type	•			-			Mon	Tue	Wed	Thu 5/30	Fri		Tot
Reimbursement  Expense Type  00-JobChg/Billable: Mileage	282087033E	Phase 030 072	02	5200	us		Mon	Tue 5/28	Wed	Thu	Fri		To:
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	•	030		-			Mon	Tue	Wed 5/29	Thu 5/30	Fri		To: 43 72
Reimbursement  Expense Type  00-JobChg/Billable: Mileage	282087033E 282087033I	030 072	02 02	5200 5200	US US		Mon	Tue 5/28	Wed	Thu 5/30	Fri		Tot 43 72 72. 71.
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J	030 072 <b>082</b>	02 02 02	5200 5200 <b>5200</b> 5200	US US US		Mon	Tue 5/28	Wed 5/29	Thu 5/30	FrI 5/31		Tot 43 72 72. 71.
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J	030 072 <b>082</b>	02 02 02	5200 5200 <b>5200</b> 5200	US US US		Mon	Tue 5/28 72.38	Wed 5/29 72.38	Thu 5/30 43.04	Fri 5/31 71,31		To: 43 72 72. 71.
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J	030 072 <b>082</b>	02 02 02	5200 5200 <b>5200</b> 5200	US US US	5/26	Mon 5/27	Tue 5/28 72.38	Wed 5/29 72.38	Thu 5/30 43.04	Fri 5/31 71.11	6/1	To: 43 72 72. 71. 258
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J 282087033N	030 072 <b>082</b> 122	02 02 02 02	5200 5200 <b>5200</b> 5200 We	US US US US	5/26 Sun	Mon 5/27 Mon	Tue 5/28 72.38 72.38 Tue	Wed 5/29 72.38 72.38 Wed	Thu 5/30 43.04 43.04 Thu	Fri 5/31 71.11 71.11 Fri	6/1 Sat	To: 43 72 72 71 258
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  Expense Type  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J 282087033N	030 072 082 122	02 02 02 02 02	5200 5200 <b>5200</b> 5200 5200 We	US US US US ek Total	5/26 Sun	Mon 5/27 Mon	Tue 5/28 72.38 72.38 Tue	Wed 5/29 72.38 72.38 Wed	Thu 5/30 43.04 43.04 Thu 6/6	Fri 5/31 71.11 71.11 Fri	6/1 Sat	To: 43 72 72 71. 258 To: 72
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J 282087033N Project 282087033A	030 072 082 122 Phase 003	02 02 02 02 02 Task	5200 5200 <b>5200</b> 5200 5200 We Org 5200	US US US ek Total  Curr US	5/26 Sun	Mon 5/27 Mon 6/3	Tue 5/28 72.38 72.38 Tue	Wed 5/29 72.38 72.38 Wed	Thu 5/30 43.04 43.04 Thu 6/6	Fri 5/31 71.11 71.11 Fri	6/1 Sat	Tot 43. 72. 71. 258. Tot 72. 72.
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J 282087033N Project 282087033A 282087033F	030 072 082 122 Phase 003 042	02 02 02 02 02 Task 02 02	5200 5200 5200 5200 We Org 5200 5200	US US US US Ek Total  Curr US US	5/26 Sun	Mon 5/27 Mon 6/3	Tue 5/28 72.38 72.38 Tue	Wed 5/29 72.38 72.38 Wed	Thu 5/30 43.04 43.04 Thu 6/6	71.11 71.11 Fri 6/7	6/1 Sat	Tot 43. 72. 71. 258. Tot 72. 72. 71.
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J 282087033N Project 282087033A 282087033F 282087033M	030 072 082 122 Phase 003 042 112	02 02 02 02 02 Task 02 02 02	5200 5200 5200 5200 We Org 5200 5200 5200	US US US US ek Total  Curr US US US	5/26 Sun	Mon 5/27 Mon 6/3	Tue 5/28 72.38 72.38 Tue 6/4	Wed 5/29 72.38 72.38 Wed	Thu 5/30 43.04 43.04 Thu 6/6	71.11 71.11 Fri 6/7	6/1 Sat	Tot 43: 72: 72.
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033I 282087033J 282087033N Project 282087033A 282087033F 282087033M 282087033P	030 072 082 122 Phase 003 042 112 142	02 02 02 02 02 02 02 02 02	5200 5200 5200 5200 5200 We Org 5200 5200 5200 5200 5200	US US US US ek Total  Curr US US US US	5/26 Sun	Mon 5/27 Mon 6/3	Tue 5/28 72.38 72.38 Tue 6/4	Wed 5/29 72.38 72.38 Wed 6/5	Thu 5/30 43.04 43.04 Thu 6/6	71.11 71.11 Fri 6/7	6/1 Sat	Tot 43 72 71. 258 Tot 72 72 71.

### **Audit Trail**

**Date/Time** 6/10/2019 7:56:10AM 6/10/2019 8:38:29AM

6/10/2019 10:23:09AM

6/10/2019 10:24:09AM

005267 McCarthy, Kevin J. 005367 Duquette, Thomas 005367 Duquette, Thomas

**Employee** 

005367 Duquette, Thomas 005367 Duquette, Thomas Status/Notes

Signed

Approved by Supervisor
Approved by Administrator

Posted



# Invoice Backup - eExpense

Project: 282087033J STAMFORD-Toquam Magnet Assessment

Client: CITYOFSTA City of Stamford

Expense Report : ER00169175 Expense Report - 6/8 - 6/21/19

005267 McCarthy, Kevin J.

Expense Report Date Range: 6/8/2019 - 6/21/2019

Period End Date: 6/28/2019

Number of Miles						0		<b>-</b>	1011			0-4	
Expense Type	Project	Phase	Task	Org	Curr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Tot
00-JobChg/Billable: Mileage	282087033E		02			013		Orti	0/12	0/13	0/14	0/15	
	282087033E 282087033G	032 050	02	5200	US US		124.80		126.80				124.
00-JobChg/Billable: Mileage 00-JobChg/Billable: Mileage		082	02	5200	US				126,80	400.00			126
00-JobChg/Billable: Mileage	282087033J 282087033P	142	02	<b>5200</b> 5200	US			124.80		120.60			120
00-JobCuð\billania, wildada	202007033P	142	UZ							1200			124.
				We	ek Total		124.80	124.80	126.80	120.60			497.
Evnones Tuno	Project	Phase	Task	0	C	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/21	Sat 6/22	<b>T</b> -
Expense Type	Project			Org	Curr	9/16	6/1/	6/18		6/20	6/27	0/22	То
00-JobChg/Billable: Mileage	282087033E	032	02	5200	US				121.40				121
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			124.80					124
00-JobChg/Billable: Mileage	282087033J	082	02	5200	US						120.60		120
00-JobChg/Billable: Mileage	282087033P	142	02	5200	บร					122.60			122
				We	ek Total		124.80	124.80	121.40	122.60	120.60		614
3.80	2.3					// S	249.60	249.60	248.20	243.20	120.60		1111.
3.8%						Sum						Sat	1111
Reimbursement	Project	Phase	Tack	Ora	Curr	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Reimbursement Expense Type	Project	Phase		Org	Curr	Sun 6/9	Mon 6/10					Sat 6/15	То
Reimbursement Expense Type 00-JobChg/Billable: Mileage	282087033E	032	02	5200	US		Mon	Tue	Wed 6/12	Thu	Fri		To
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G	032 050	02 02	5200 5200	US US		Mon 6/10	Tue	Wed	Thu 6/13	Fri		To 72 73
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J	032 050 <b>082</b>	02 02 <b>02</b>	5200 5200 6200	US US US		Mon 6/10	Tue 6/11	Wed 6/12	Thu	Fri		To 72 73 69
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G	032 050	02 02	5200 5200	US US		Mon 6/10	Tue	Wed 6/12	Thu 6/13	Fri		To 72 73 69
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J	032 050 <b>082</b>	02 02 <b>02</b>	5200 5200 <b>6200</b> 5200	US US US		Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri		To 72 73 69 72
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J	032 050 <b>082</b>	02 02 <b>02</b>	5200 5200 <b>6200</b> 5200	US US US		Mon 6/10 72.38	Tue 6/11 72 38	Wed 6/12 73.54	Thu 6/13 69,95	Fri		To 72 73 69 72
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J	032 050 <b>082</b>	02 02 <b>02</b>	5200 5200 <b>6200</b> 5200	US US US	6/9	Mon 6/10 72.38	Tue 6/11 72.38 72.38	Wed 6/12 73.54	Thu 6/13 69,95	Fri 6/14	6/15	To 72 73 69 72 288
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J 282087033P	032 050 <b>082</b> 142	02 02 02 02 02	5200 5200 6200 5200 We	US US US Eek Total	6/9 Sun	Mon 6/10 72.38 72.38 Mon	Tue 6/11 72.38 72.38 Tue	Wed 6/12 73.54 73.54 Wed 6/19	Thu 6/13 69.95 69.95 Thu	Fri 6/14 Fri	6/15 Sat	To 72 73 69 72 288
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J 282087033P Project 282087033E	032 050 <b>082</b> 142	02 02 02 02 Task	5200 5200 6200 5200 We Org 5200	US US US Eek Total Curr US	6/9 Sun	Mon 6/10 72 38 72 38 Mon 6/17	Tue 6/11 72.38 72.38 Tue	Wed 6/12 73.54 73.54 Wed	Thu 6/13 69.95 69.95 Thu	Fri 6/14 Fri	6/15 Sat	To 72 73 69 72 288 To 70
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033G 282087033J 282087033P Project 282087033E 282087033F	032 050 <b>082</b> 142 <b>Phase</b> 032	02 02 02 02 02	5200 5200 6200 5200 We Org 5200 5200	US US US US Eek Total  Curr US US	6/9 Sun	Mon 6/10 72.38 72.38 Mon	Tue 6/11 72 38 72 38 Tue 6/18	Wed 6/12 73.54 73.54 Wed 6/19	Thu 6/13 69.95 69.95 Thu	Fri 6/14 Fri	6/15 Sat	To 72 73 69 72 288 To 70 72
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  10-JobChg/Billable: Mileage	282087033E 282087033J 282087033P 282087033P Project 282087033E 282087033F 282087033H	032 050 <b>082</b> 142 <b>Phase</b> 032 042 062	02 02 02 02 02 Task 02 02 02	5200 5200 6200 5200 We Org 5200 5200 5200 5200	US US US US Eek Total  Curr US US US	6/9 Sun	Mon 6/10 72 38 72 38 Mon 6/17	Tue 6/11 72.38 72.38 Tue	Wed 6/12 73.54 73.54 Wed 6/19	Thu 6/13 69.95 69.95 Thu	Fri 6/14 Fri 6/21	6/15 Sat	To 72 73 69 72 288 To 70 72 72
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  10-JobChg/Billable: Mileage	282087033E 282087033G 282087033J 282087033P Project 282087033E 282087033F	032 050 <b>082</b> 142 <b>Phase</b> 032 042	02 02 02 02 02 Task 02 02	5200 5200 6200 5200 We Org 5200 5200	US US US US Eek Total  Curr US US	6/9 Sun	Mon 6/10 72 38 72 38 Mon 6/17	Tue 6/11 72 38 72 38 Tue 6/18	Wed 6/12 73.54 73.54 Wed 6/19	Thu 6/13 69.95 69.95 Thu	Fri 6/14 Fri	6/15 Sat	To 72 73 69 72 288 To 70 72 72 69
Total Number of Miles  Reimbursement  Expense Type  00-JobChg/Billable: Mileage  00-JobChg/Billable: Mileage	282087033E 282087033J 282087033P 282087033P Project 282087033E 282087033F 282087033H 282087033J	032 050 082 142 Phase 032 042 062 082	02 02 02 02 02 Task 02 02 02 02	5200 5200 6200 5200 We Org 5200 5200 5200 5200 5200	US US US US Eek Total  Curr US US US US	6/9 Sun	Mon 6/10 72 38 72 38 Mon 6/17	Tue 6/11 72 38 72 38 Tue 6/18	Wed 6/12 73.54 73.54 Wed 6/19	Thu 6/13 69,95 69,95 Thu 6/20	Fri 6/14 Fri 6/21	6/15 Sat	11111 To 72 73 69 72 288 To 70 72 72 69 71
Reimbursement  Expense Type  00-JobChg/Billable: Mileage	282087033E 282087033J 282087033P 282087033P Project 282087033E 282087033F 282087033H 282087033J	032 050 082 142 Phase 032 042 062 082	02 02 02 02 02 Task 02 02 02 02	5200 5200 6200 5200 We Org 5200 5200 5200 5200 5200	US U	6/9 Sun	Mon 6/10 72.38 72.38 Mon 6/17 72.38	Tue 6/11 72 38 72 38 Tue 6/18	Wed 6/12 73.54 73.54 Wed 6/19 70.41	Thu 6/13 69,95 69,95 Thu 6/20	Fri 6/14 Fri 6/21	6/15 Sat	To 72 73 69 72 288 To 70 72 72 69 71

#### **Audit Trail**

Date/Time 6/24/2019 3:22:23PM

Employee 005267 McCarthy, Kevin J. Status/Notes Signed Signed

6/24/2019 3:55:26PM

004951 Alves, Lavalier B.

Posting Period End Date Changed

7/1/2019 8 57 47AM 7/1/2019 10 59 38AM 004951 Alves, Lavalier B. 004951 Alves, Lavalier B. Approved by Supervisor
Approved by Administrator

7/1/2019 11:01:14AM

004951 Alves, Lavalier B.

Posted



# Invoice Backup - eExpense

Project: 282087033J STAMFORD-Toquam Magnet Assessment

Client: CITYOFSTA City of Stamford

Expense Report: ER00168784 expenses week ending 6/14

005354 Taylor, Milton

Expense Report Date Range: 6/8/2019 - 6/14/2019

Period End Date: 6/14/2019

Number of Miles													
Mailiber of Miles						Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Expense Type	Project	Phase	Task	Org	Curr	6/2	6/3	6/4	6/5	6/6	6/7	6/8	Total
00-JobChg/Billable: Mileage	282087033J	082	02	5200	US							30.00	30.00
				We	ek Total							30.00	30.00
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Expense Type	Project	Phase	Task	Org	Curr	6/9	6/10	6/11	6/12	6/13	6/14	6/15	Total
00-JobChg/Billable: Mileage	282087033M	112	02	5200	US		10.00	56.00	5.00	5.00	56.00		132.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	บร		10.00	5.00	70.00	5.00	5.00		95.00
				We	ek Total		20.00	61.00	75.00	10.00	61.00		227.00
Total Number of Miles							20.00	61.00	75.00	10.00	61.00	30.00	257.00
Total Number of Miles Reimbursement													257.00
Reimbursement	Project	Dhaca	Toek	Ora	Curr	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Reimbursement	Project	Phase		Org	Curr	Sun 6/2						Sat 6/8	Total
Reimbursement	Project 282087033J	Phase	Task	5200	US		Mon	Tue	Wed	Thu	Fri	Sat 6/8 17.40	Total 17.40
Reimbursement	•			5200			Mon	Tue	Wed	Thu	Fri	Sat 6/8	Total
Reimbursement	•			5200	US		Mon	Tue	Wed	Thu	Fri	Sat 6/8 17.40 17.40 Sat	Total 17.40 17.40
Reimbursement Expense Type 00-JobChg/Billable: Mileage	•		02	5200	US	6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8 17.40	Total 17.40
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  Expense Type	282087033J	082	02	<b>5200</b> We	us eek Total	6/2 Sun	Mon 6/3	Tue 6/4 Tue	Wed 6/5 Wed	Thu 6/6	Fri 6/7	Sat 6/8 17.40 17.40 Sat	Total 17.40 17.40
Reimbursement  Expense Type  00-JobChg/Billable: Mileage  Expense Type  00-JobChg/Billable: Mileage	282087033J Project	082 Phase	02 Task	5200 We	US eek Total Curr	6/2 Sun	Mon 6/3 Mon 6/10	Tue 6/4 Tue 6/11	Wed 6/5 Wed 6/12	Thu 6/6 Thu 6/13	Fri 6/7 Fri 6/14	Sat 6/8 17.40 17.40 Sat	Total 17.40 17.40 Total
Reimbursement	282087033J  Project 282087033M	082 Phase 112	02 Task 02	<b>Org</b> 5200 5200	US eek Total Curr US	6/2 Sun	Mon 6/3 Mon 6/10 5.80	Tue 6/4 Tue 6/11 32.48	Wed 6/5 Wed 6/12 2.90	Thu 6/6 Thu 6/13 2.90	Fri 6/7 Fri 6/14 32.48	Sat 6/8 17.40 17.40 Sat	Total 17.40 17.40 Total 76.56

**Audit Trail** 

Date/Time

6/17/2019 9:42:15AM

**Employee** 

005354 Taylor, Milton

Status/Notes Signed

6/17/2019 10:13:44AM

004951 Alves, Lavalier B. 004951 Alves, Lavalier B. Randy Taylor

6/17/2019 11:53:53AM

Approved by Supervisor

6/17/2019 11:55:01AM

004951 Alves, Lavalier B.

Approved by Administrator Posted



EMSL Analytical, Inc. Federal Tax ID 22-

INVOICE NO. PAGE
24114564 1 of 1
INVOICE DATE
6/20/2019

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	Valk In		Net 60		With Repor	1	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	CODE TEST DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
6/19/2019	241903113 P.O: 28-2087-033	3	M041 Fungi, Direct Exam	Microscopic Examination Spores, Fungal Structure Other Particulates from S (EMSL Method MICRO-S 24 Hour Project: 28-2087-033/ST/ TASK FORCE - TOQUAN Project ID: Stamford Mok	s, Hyphae, and wab Samples OP-200) AMFORD MOLD M E.S.	EA	35.00	105.00
							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 detach and return with payment

6/20/2019

CUST# TIGH85

INV# 24114564

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

Payment in US Funds Only.



TO

# **EMSL** Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

INVOICE NO	PAGE
24114567	1 of 1
INVOICE	ATE
6/20/201	9

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. dprince	Ship VI/ Walk In		Terms Net 60		Billing Frequency With Report	Rept.		Billing ID TIGH85
Date	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount
6/20/2019	241903119	9	PLM	600/R-93 Microsco 24 Hour Project: 2	Analysis of Bulk Materials via EPA /116 Mathod using Polarized Light by 8-2087-033/ STAMFORD MOLD TASK FOQUAM	EA	9.25 Sub Total	83.25 83.25 \$83.25
							Invoice Total	\$83

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 6/20

6/20/2019

Customer No. TIGH85

Invoice No. 24114567

\$83.25

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077 Dept: 24



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

INVOICE NO	PAGE
24114677	1 of 1
INVOICE	ATE
6/28/201	9

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	A _	Terms		Billing Frequency		Rept. II		Billing ID
dprince	Walk in	1	Net 60		With Report		TIGH62	TIGH82 TIGH85	
Date	Order No.	QTY	Test Code		Test Description		Unit	Unit Price	Amount
6/27/2019	241903319	10	PLM	600/R-93/ Microscop 6 Hour	-2087-033/ STAMFORD MOLD TASK	;	EA	31.50 Sub Total Invoice Total	315.00 315.00 \$315.00

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

6/28/2019

Customer No. TIGH85

Invoice No. 24114677

\$315.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dept: 24



EMSL Analytical, Inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE 24114590 1 of 1 INVOICE DATE

6/22/2019

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 TO

Tighe & Bond

Attn: Randy Taylor 213 Court Street

**Suite 1100** 

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS		BILLING FF	REQ	REPT ID	BILLING ID
dprince	Drop Box		Net 60		With Report		TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRI	PTION	UNIT	UNIT PRICE	AMOUNT
6/22/2019	241903186	5	TEM AHERA	Asbestos Fiber Analysis b Electron Microscopy (TEM EPA 40 CFR Part 763 Ap Subpart E 6 Hour Project: 28-2087-033/ Sta Task Force - Toquam	i) Performed by opendix A to	EA	104.00	520.00
	10						SUB TOTAL	520.00
			OTHER CHARGES	Lab Min, Fee				130.00
							INVOICE TOTAL	\$650.00

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

6/22/2019

CUST # TIGH85

INV# 24114590

\$650.00

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

DEPT: 24

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

Payment in US Funds Only.



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

INVOICE NO	PAGE			
24114681	1 of 1			
INVOICE DATE				
6/28/2019				

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. 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
6/27/2019	241903318	5	TEM AHERA	Micr 763 6 Ho Proj	or Analysis by Transmission Electron EM) Performed by EPA 40 CFR Part A to Subpart E 87-033/ STAMFORD MOLD TASK UAM E.S.		EA	104.00 Sub Total	520.00 520.00 \$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

Invoice Date

6/28/2019

Customer No. TIGH85

Invoice No. 24114681 Dopt: 24 \$520.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077



Invoice #: 792319 invoice Date: 06/30/19

From:

Phoenix Environmental Laboratories, Inc.

587 E. Middle Turnpike, Box 370 Manchester, CT 06045-0370 (860) 812-0270 Fax (860) 645-0823 Cust Code: TIGHE-DAS Cust ld: T13000

Quote #:

Page: 1 of 1

To:

Attn: Accounts Payable

Tighe Bond

53 Southhampton Road Westfield, MA 01085

Submittal Date: 06/27/19 Project Manager: Mr. Kevin McCarthy Purchase Order #: 28-2087-033 Turnaround Time: 24 Hour Lab SDG: GCD46716 Project ID: STAMFORD MOLD TASK FORCE

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	1	\$42.00	\$42.00
PCB (Soxhlet SW3540C)	2	\$48.30	\$96.60
PCB (Soxhlet SW3540C)	9	\$52.50	\$472.50
		Sub Total	\$611.10
-E::		Invoice Total	\$611.10

Remit To:

Phoenix Environmental Laboratories, Inc Box 370 Manchester, CT 06045-0370

FID#: 06-1240980

ACH (Updated Oct 2018): Sylena Edlund accounts receivable@phoenixiabs.com (860) 647-1785

involce inquiries: Sarah Bell sarah@phoenixlabs.com (860) 812-0270



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997184

PROJECT #:

REF:

282087033P PO# 515010

**STAMFORD-Davenport Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

\$11,399.35

Budget	\$51,500.00
Previously Invoiced	\$29,102.37
Current Invoice Services	\$11,399.35
Total Invoiced to Date	\$40,501.72
Budget Balance Remaining	\$10,998.28

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	tanding Inve	Days		
<u>Total</u>	<u>1-30</u>	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
\$26,852.37	<b>\$7,109.23</b>	\$9,602.50	\$10,140.64	\$0.00

City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE: INVOICE #: 7/24/2019 071997184

PROJECT #: 282087033P

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Davenport	: Work	Plan
-----------	--------	------

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.50	177.00	1,150.50
Project Environmental Scientist 1	0.50	112.00	56.00
	7.00		1,206.50
•	Total Davenport W	ork Plan	1,206.50
Davenport Remd. Observation			
SALARIES AT FIXED RATE Project Manager 2	HOURS 20.75	<b>RATE</b> 177.00	<b>AMOUNT</b> 3,672.75
Compliance Specialist 2	55.50	85.00	4,717.50
Compliance Specialist 1	5.00	85.00	425.00
	81.25	3,14	8,815.25
SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	HOURS		AMOUNT
Project Manager 1	2.00		291.84
	2.00		291.84
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			454.83
Other Expenses			84.93
EMSL Analytical, Inc	520.00	5% Admin Fee	26.00
Outside Lab Services			546.00
			1,085.76
•	Total Davenport Re	emd. Observation	10,192.85
	** Total Project 2	B2087033P	11,399.35



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

PAGE INVOICE NO 24114749 1 of 1 INVOICE DATE 7/2/2019

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

SLSM.	Ship VIA		Terms		¥8	Billing Frequency	Rept. ID		Billing ID
dorince	Drop Box		Net 60	With Report		TIGH62	2	TIGH85	
Date	Order No.	QTY	Test Code	Test Description		 Unit	Unit Price	Amount	
7/2/2019 2	241903405	5		Micros 763 Ap 6 Hour Project	scopy (TEM) ppendix A to r	nlysis by Transmission Electron Performed by EPA 40 CFR Part Subpart E 33P/ DAVENPORT CLASSROOM	 EA	104.00 Sub Total Invoice Total	520.00 520.00 \$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

Invoice Date

7/2/2019

Customer No. TIGH85

Invoice No. 24114749 Dept: 24

\$520.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North

Cinnaminson, NJ 08077

Payment in US Funds Only.

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

iLabINV 1,0.8



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\*

071997182

PROJECT #:

282087033N

REF:

PO# 515010

**STAMFORD-Turn of River Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

\$4,907.57

Budget	\$17,750.00
Previously Invoiced	\$8,672.02
Current Invoice Services	\$4,907.57
Total Invoiced to Date	\$13,579.59
Budget Balance Remaining	\$4,170.41

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	tanding Inv	Days		
<u>Total</u>	1-30	31-60	61-90	>90
\$6,198.12	\$3,375.37	\$1,268.00	<b>\$1,554.75</b>	\$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:

7/24/2019

INVOICE #:

071997182 PROJECT #: 282087033N

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Turn of River Assess	sment
----------------------	-------

SALARIES AT FIXED RATE Project Manager 2	2.00 2.00	<b>RATE</b> 177,00	<b>AMOUNT</b> 354.00 354.00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc.	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc.	129.50	5% Admin Fee	6.48
EMSL Analytical, Inc	35.00	5% Admin Fee	1.75
Outside Lab Services			209.48
	Total Turn of River	Assessment	563.48
Turn of River Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
	2.00		354.00
	Total Turn of River	Work Plan	354.00
Turn of River Remd. Observation			
SALARIES AT FIXED RATE Project Manager 2	HOURS 8.50	<b>RATE</b> 177.00	<b>AMOUNT</b> 1,504.50
Compliance Specialist 1	27.00	85.00	2,295.00
Compilance Specialist 1	35.50	83.00	3,799,50
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			190.59
			190,59
	Total Turn of River	Remd. Observation	3,990.09
	** Total Project 28	32087033N	4,907.57



EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 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		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
	241902708 P.O: 28-2087-033	1	M041 Fungi, Direct Exam	Structure: Swab Sar 24 Hour Project: 2 FORCE/I	c Examination of Fungal Spores, Fungal Hyphae, and Other Particulates from ples (EMSL Method MICRO-SOP-200)  -2087-033/STAMFORD MOLD TASK IRN OF RIVER MIDDLE SCHOOL Stamford Mold Task Force	EA	35.00 Sub Total Invokce 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 5/31/2019

Customer No. TIGH85

Invoice No. 24114173

\$35.00

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077 Dept: 24



EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

INVOICE NO	PAGE			
24114304	1 of 1			
INVOICE DATE				
6/4/2019				

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 VI	Ą	Terms		Billing Frequency	Rept. IC	)	Billing ID
dprince	Walk In	1	Net 60		With Report	TIGH6	2	TIGH85
Date	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount
6/3/2019	241902784	14	PLM	600/R-93 Microsco 24 Hour Project: 2	Analysis of Bulk Materials via EPA 116 Method using Polarized Light ry 3-2067-033/ STAMFORD MOLD TASK TURN OF RIVER M.S.	EA	9.25 Sub Total Invoice Total	129.50 129.50 \$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 Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 6/4/2019

Customer No. TIGH85

Invoice No. 24114304 Dept: 24 \$129.50

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077



EMSL Analytical, Inc. Federal Tex ID 22-2357101

INVOICE NO. PAGE 24114519 1 of 1 INVOICE DATE

6/18/2019

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

rd, CT 06492 03) 284-5948

BILL 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	١	TERMS		BILLING FR	EQ	RËPT 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
6/17/2019	241903060	1	M041 Fungi, Direct Exam	Microscopic Examination of Spores, Fungal Structures, Other Particulates from Sw (EMSL Method MICRO-SC 24 Hour Project: 28-2087-033/ STA MOLD TASK FORCE, TUI MIDDLE SCHOOL Project ID: Stamford Mold	, Hyphae, and vab Samples DP-200) MFORD RN OF RIVER	EA	35.00	35.00
		<u>l</u>					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

6/18/2019

CUST # TIGH85

INV# 24114519

DEPT: 24

\$35.00

Please

EMSL ANALYTICAL, INC.

Remit to:

200 Route 130 North Cinnaminson, NJ 08077

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

Payment in US Funds Only.



**City of Stamford** 

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\*

071997173

PROJECT #:

282087033D

REF:

PO#s 515010 & 518789

STAMFORD-Newfield Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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#s 515010 & 518789.

**TOTAL AMOUNT DUE** 

\$2,138.75

(as per attached)

Budget	\$35,750.00
Previously Invoiced	\$33,299.92
Current Invoice Services	\$2,138.75
Total Invoiced to Date	\$35,438.67
Budget Balance Remaining	\$311.33

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

Î	Previous Outs	tanding Inv	oices	Days	
	<u>Total</u>	1-30	31-60	61-90	<u>&gt;90</u>
	\$22,402,99	\$2,757.88	\$1,890,59	\$17.754.52	\$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 #:

7/24/2019 071997173

PROJECT #:

282087033D

REF:

PO#s 515010 & 518789

#### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Newfield Assessment			
SALARIES AT FIXED RATE Project Manager 2	HOURS 2.50	RATE 177,00	AMOUNT 442.50
	2.50		442.50
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc	105.00	5% Admin Fee	5.25
Outside Lab Services			110.25
			110.25
	Total Newfield Ass	essment	552.75
Newfield Work Development			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.00	177.00	1,416.00
	8.00		1,416.00
	Total Newfield Wor	k Development	1,416.00
Newfield Remediation Observation			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	2.00	85,00	170.00
	2.00		170.00
	Total Newfield Ren	nediation Observation	170.00
	** Total Project 2	82087033D	2,138.75



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

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\*

071997175

PROJECT #:

282087033F

REF:

PO#s 515010 & 518789

**STAMFORD-Hart Magnet Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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** 

\$932.36

(as per attached)

Budget	\$37,250.00
Previously Invoiced	\$31,785.36
Current Invoice Services	\$932.36
Total Invoiced to Date	\$32,717.72
Budget Balance Remaining	\$4,532.28

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	tanding Invo	oices	ces Days		
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>	
\$24,286.13	\$9,298.60	\$6,917.75	\$8,069.78	\$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:

7/24/2019

INVOICE #: PROJECT #: 071997175 282087033F

REF:

PO#s 515010 & 518789

932.36

#### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Hart Magnet Assessment				
EXPENSE CHARGES		ENT Adult E	4.05	AMOUNT
EMSL Analytical, Inc	37.00	5% Admin Fee	1.85	20.05
Outside Lab Services				
	Tatal Hart Manage			38.85
	Total Hart Magnet	Assessment		38.85
Hart Magnet Work Plan				
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	3,25	177.00		575.25
	3.25		*********	575.25
	Total Hart Magnet	Nork Plan		575.25
Hart Remediation & Observation				
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	0,50	177.00		88.50
Compliance Specialist 1	1.00	85.00		85.00
	1,50			173.50
EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				144.76
			**********	144.76
	Total Hart Remedia	tion & Observation		318.26

\*\* Total Project 282087033F



City of Stamford Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\*

071997178

PROJECT #:

2820870331

REF:

PO#s 515010 & 518789

**STAMFORD-Roxbury Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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#s 515010 & 518789.

**TOTAL AMOUNT DUE** 

\$691.88

(as per attached)

Budget	\$40,500.00
Previously Invoiced	\$39,112.24
Current Invoice Services	\$691.88
Total Invoiced to Date	\$39,804.12
Budget Balance Remaining	\$695.88

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 Outs	Days			
<u>Total</u>	1-30	31-60	61-90	<u>&gt;90</u>
\$16,612.24	\$3,120.31	\$3,409.90	\$10,082.03	<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

INV. DATE:

7/24/2019

INVOICE #: PROJECT #:

071997178 282087033I

REF:

PO#s 515010 & 518789

#### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Roxbury	Work Plan
---------	-----------

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
	3.50		619.50
	Total Roxbury Work Plan	619.50	
Roxbury Remediation Observation			
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate	KI		72.38
		8.5	72.38
	Total Roxbury Remediat	ion Observation	72.38
	** Total Project 282087	0331	691.88



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997176

PROJECT #:

REF:

282087033G PO#s 515010 & 518789

STAMFORD-Westhill High School Assesment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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#s 515010 & 518789.

**TOTAL AMOUNT DUE** 

(as per attached)

\$5,228.74

Budget	\$109,500.00
Previously Invoiced	\$91,954.74
Current Invoice Services	\$5,228.74
Total Invoiced to Date	\$97,183.48
Budget Balance Remaining	\$12,316.52

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 Out	Days			
<u>Total</u>	<u>1-30</u>	<u>31-60</u>	<u>61-90</u>	>90
\$31,685.96	\$23,724.89	\$5,261.00	\$2,700.07	\$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:

7/24/2019

INVOICE #:

071997176 PROJECT #: 282087033G

REF:

PO#s 515010 & 518789

5,228.74

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

## **Westhill High School Assessment**

SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	3,50	177.00		619.50
Senior Compliance Specialist 2	1.00	155.00		155,00
Project Compliance Specialist 1	13.00	112.00		1,456.00
Project Environmental Scientist 2	0.50	112.00		56.00
Administrative Support	0.75	85.00		63.75
	18.75			2,350,25
EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				73.54
F.J. Dahill Co., Inc.	1,397.00	5% Admin Fee	69.85	
Other Consultants				1,466.85
EMSL Analytical, Inc	207,00	5% Admin Fee	10.35	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Outside Lab Services				217.35
				1,757.74
	Total Westhill High	School Assessment		4,107.99
Westhill Work Plan	_			
SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	4.75	177.00		840,75
Project Environmental Scientist 1	2.50	112.00		280.00
	7.25		******	1,120.75
	Total Westhill Work	Plan		1,120.75

\*\* Total Project 282087033G



### STRUCTURAL RESTORATION CONTRACTORS 176 FORBES AVENUE NEW HAVEN, CT 06512

INVOICE

MAILADDRESS RO, BOX 9578 NEW HAVEN, CT 06535

PHONE (203) 469-6454 • FAX (203) 469-0868

OLD TO:

TIGHE & BOND, INC.

email to:

TIGBON

dfaille@Tighebond.com WESTFIELD, MA 01085

VORK DONE AT:

WESTHILL HIGH SCHOOL 125 ROXBURY ROAD STAMFORD, CT

TASK ORDER: FOD-2018-4

JOB NO.

00010-R

CUSTOMER ORDER NO.

28-2087-034

Net Upon Receipt PLEASE REMIT BY INVOICE NUMBER

48892

DATE

01-07-19

DATE(S) OF SERVICE: 01.03.2019

FJD WO# 2771

RESPONDED TO REQUEST FOR SERVICE. DISPATCHED CREW TO SITE.

MADE TEST OUTS WHERE REQUESTED.

CLEAN JOB SITE & DEMOBILIZE.

ROOFING MEGHANIC MATERIALS 16.00 REG.

80.00

1,280.00 117.00

Amount Billed Total Tax \$1,397.00

\$1,397.00

ROOF REPAIRS ARE NOT GUARANTEED UNLESS GOVERED BY A VALID WARRANTY.

ACCOUNTS OVERDUE ARE SUBJECT TO A FINANCE CHARGE of 11/2% PER MONTH (18% ANNUALLY). IF LEGAL ACTION IS NECESSARY ALL COLLECTION COSTS AND ATTORNEY'S FEES WILL BE ADDED.



## **EMSL** Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101 INVOICE NO. PAGE 24112058 1 of 1 INVOICE DATE 1/7/2019

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 Tighe & Bond

TO

Attn: Kevin McCarthy 213 Court Street Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS	N.		BILLING FR	EQ	REPT ID	BILLING ID		
dprince	Walk In		Net 60		With Repor		With Re		t	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT		
	24 1900045 24 1900045	1	PLM TEM EPA NOB	EPA 600/ Polarized 24 Hour Project: 2 Replacem Stamford, Asbestos Organical EPA/600/ w/lab prep Project: 2	Analysis of Non-f ly Bound Material R-93/116 Section 5, 24 Hour B-2087-034/ Wes lent - Westhill Hig	thill AHU ch School,  Frieble s by TEM via 12.5.5.1	EA	9.25 151.50	55.50 151.50		
								SUB TOTAL	207.00		
								INVOICE TOTAL	\$207.00		

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 1-800-220-3875

Please detach and return with payment

1/7/2019

CUST # TIGH85

INV# 24112058

DEPT: 24

\$207.00

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.



## **EMSL** Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

PAGE INVOICE NO 24114340 1 of 1 INVOICE DATE 6/7/2019

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
6/7/2019	241902862	8		600/R-93/116 M Microscopy 24 Hour Project: S-2087	sis of Bulk Materials via EPA lethod using Polarized Light -033/ STAMFORD MOLD TASK HEAST ELEMENTARY SCHOOL	EA	9.25 Sub Total Invoice Total	74.00 74.00 \$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

Invoice Date

6/7/2019

Customer No. TIGH85

Invoice No. 24114340

\$74.00

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:

7/24/2019

**INVOICE #:\*\*** 071997177

REF:

PROJECT #: 282087033H PO#s 515010 & 518789

**STAMFORD-Northeast Assessment** 

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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#s 515010 & 518789.

**TOTAL AMOUNT DUE** 

(as per attached)

\$2,319.31

Budget	\$38,975.00
Previously Invoiced	\$31,166.25
Current Invoice Services	\$2,319.31
Total Invoiced to Date	\$33,485.56
Budget Balance Remaining	\$5,489.44

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

l	Previous Outs	Days			
	Total	1-30	31-60	61-90	<u>&gt;90</u>
	\$19,753.92	\$7,191.26	\$9,006.75	\$3,555.91	\$0.00

Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:

071997177 PROJECT #: 282087033H

REF:

PO#s 515010 & 518789

2,319.31

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

North	east	Ass	essm	ent

EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc.,	74.00	5% Admin Fee	3.70
EMSL Analytical, Inc	18.50	5% Admin Fee	0.93
Outside Lab Services			97.13
			97.13
	Total Northeast Ass	sessment	97.13
Northeast Work Plan	_		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.00	177.00	1,239.00
	7.00		1,239.00
	Total Northeast Wo	rk Plan	1,239.00
Northeast Remediation Observation	_		
SALARIES ON A DIRECT LABOR X MULTIPLIER BA	SIS HOURS		AMOUNT
Project Manager 1	2,50		364.80
	2.50		364,80
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			72.38
EMSL Analytical, Inc	520.00	5% Admin Fee	26.00
Outside Lab Services			546.00
			618.38
	Total Northeast Rei	mediation Observation	983.18

\*\* Total Project 282087033H



EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

INVOICE NO	PAGE						
24114565	1 of 1						
INVOICE	INVOICE DATE						
6/20/2019							

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 VIA		Terms		Billing Frequency	Rept. IE		Billing ID
dprince	Walk In		Net 60		With Report	TIGHE	2	TIGH85
Date	Order No.	QTY	Test Code		Test Description	Unit	Unit Price	Amount
6/20/2019	241903118	2	PLM	600/R-93/116 P Microscopy 24 Hour Project: 28-208	rsis of Bulk Materials via EPA Method using Polarized Light 17-033/ STAMFORD MOLD TASK THEAST ELEMENTARY SCHOOL	EA	9.25	18.50
				300			Sub Total	18.50
			p.:				Invoice Total	\$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

6/20/2019

Customer No. TIGH85

Invoice No. 24114565 Dept: 24 \$18.50

Please Remit To: EMSL Analytical, Inc.

200 Route 130 North Cinnaminson,NJ 08077



# EMSL Analytical, Inc. EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 03606583 1 of 1 INVOICE DATE 4/16/2019

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: Randy Taylor 213 Court Street

Suite 1100

Middletown, CT 06457

US

SLSM.	SHIP VIA		TERMS	TERMS BILLING FRE		EQ	REPT ID	BILLING ID
dprince	Walk in		Net 60		With Repo	rt	TIGH62	TIGH85
DATE	ORDER NO.	QTY	TEST CODE	TEST DESC	RIPTION	UNIT	UNIT PRICE	AMOUNT
4/13/2019	031908143	5	TEM AHERA	Asbestos Fiber Analysi Electron Microscopy (T EPA 40 CFR Part 763 Subpart E 6 Hour Project: 28-2087-033/3 MOLD TASK FORCE - AAIS/ SHEETROCK/ T COMPOUND, MUDDE INSULATION	EM) Performed by Appendix A to STAMFORD - NORTHEAST/ APING	EA	104.00	520,00
							SUB TOTAL	520.00
					0		INVOICE TOTAL	\$520,00

Revised TAT

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

4/16/2019

TIGH85 CUST#

INV# 03606583

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

Payment in US Funds Only.



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997181 PROJECT #:

REF:

282087033M PO# 515010

STAMFORD-Rippowam/Apples Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

\$6,436,99

Budget	\$19,750.00
Previously Invoiced	\$10,172.60
Current Invoice Services	\$6,436.99
Total Invoiced to Date	\$16,609.59
Budget Balance Remaining	\$3,140.41

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

Previous Outstanding Invoices		oices D	ays	
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
\$6,398.03	\$5,928.78	\$469.25	\$0.00	\$0.00

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE : INVOICE # :

7/24/2019 071997181 282087033M

PROJECT #:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

SALARIES AT FIXED RATE	HOURS	RATE		AMOUNT
Project Manager 2	6,50	177.00		1,150,50
Project Compliance Specialist 1	5.50	112.00		616.00
	12.00		***************************************	1,766.50
EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				29.00
EMSL Analytical, Inc	55.50	5% Admin Fee	2.78	
EMSL Analytical, Inc	18.50	5% Admin Fee	0.93	
Outside Lab Services		14		77.71
				106.71
	Total Rippowam/Ap	pples Assessment		1,873.21
Rippowam/Apples Remd. Observation  SALARIES AT FIXED RATE		RATE		AMOUNT
Project Manager 2	5.50	177,00		973.50
Compliance Specialist 2	2.50	85.00		212.50
Compliance Specialist 1	38.00	85.00		3,230.00
	46.00			4,416.00
EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				147.78
				147.78
	Total Rippowam/Ap	ples Remd. Observation		4,563.78
	** Total Project 28	32087033M		6,436.99



**City of Stamford** 

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

**INVOICE #:\*\*** 071997183

REF:

PROJECT #: 2820870330 PO# 515010

**STAMFORD-Springdale Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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** 

\$1,230.25

(as per attached)

Budget	\$14,900.00
Previously Invoiced	\$9,601.52
Current Invoice Services	\$1,230.25
Total Invoiced to Date	\$10,831.77
Budget Balance Remaining	\$4,068.23

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

Previous Outstanding Invoices			Days	
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
\$7,456.27	\$4,459.73	\$1,933.69	\$1,062.85	\$0.00

**City of Stamford** Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #: 071997183 PROJECT #: 282087033O

REF:

PO# 515010

## PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

SALARIES AT FIXED RATE Compliance Specialist 2	HOURS 2.50	<b>RATE</b> 85.00	<b>AMOUNT</b> 212.50
Compliance Specialist 2	2.50	00.00	212.50
	2.50		212.50
	Total Springdale Asses	sment	212.50
Springdale Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.75	177.00	1,017.75
	5.75		1,017.75
	Total Springdale Work	Plan	1,017.75
	** Total Project 28208	70330	1,230.25



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997188 PROJECT #:

282087033U

REF:

PO# 515010

**STAMFORD-High School Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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

\$10,054.04

(as per attached)

Budget \$69,775.00 Previously Invoiced \$42,817.76 Current Invoice Services \$10,054.04 Total Invoiced to Date \$52,871.80 **Budget Balance Remaining** \$16,903.20

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

Previous Outstanding Invoices			Days	
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
\$40,317.76	\$10,141.08	\$10,864.28	\$19,312.40	\$0.00

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

INV. DATE:

7/24/2019

INVOICE #:

071997188 PROJECT #: 282087033U

REF:

PO# 515010

## PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

	<del></del>		
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
Project Compliance Specialist 1	13.50	112.00	1,512.00
Project Environmental Scientist 1	3.00	112.00	336.00
	17.50		2,025.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			116.00
EMSL Analytical, Inc	35.00	5% Admin Fee	1.75
Outside Lab Services			36.75
			152.75
	Total Stamford Hig	h School Assessment	2,177.75
Stamford High School Work Plan			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	10.00	177.00	1,770.00
	10.00		1,770.00
	Total Stamford Hig	h School Work Plan	1,770.00
Stamford HS Rem. Ovservation			
SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.00	177.00	1,593.00
Compliance Specialist 1	51.00	85.00	4,335.00
	60.00		5,928.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			178.29
			178.29
	Total Stamford HS	Rem. Ovservation	6,106.29
	** Total Project 28	32087033U	10,054.04



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997187 PROJECT #:

282087033T

REF:

PO# 515010

**STAMFORD-Scofield Magnet Assessment** 

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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** 

\$212.50

(as per attached)

Budget	\$3,500.00
Previously Invoiced	\$3,250.33
Current Invoice Services	\$212.50
Total Invoiced to Date	\$3,462.83
Budget Balance Remaining	\$37.17

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

Previous Outsta	inding Invo	ices [	ays	
<u>Total</u>	1-30	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
\$706.25	\$0.00	\$706.25	\$0.00	\$0.00

Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #: PROJECT #:

071997187 282087033T

REF:

PO# 515010

212.50

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

**Scofield Magnet Assessment** 

SALARIES AT FIXED RATE  Compliance Specialist 2	HOURS 2.50	<b>RATE</b> 85.00	<b>AMOUNT</b> 212.50
	2.50		212.50
	Total Scofield Magnet Assessment		212.50

\*\* Total Project 282087033T



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\*

071997186

PROJECT #: 282087033R

REF:

PO# 515010

STAMFORD-Strawberry Hill Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

\$492.00

Budget	\$4,000.00
Previously Invoiced	\$3,279.50
Current Invoice Services	\$492.00
Total Invoiced to Date	\$3,771.50
Budget Balance Remaining	\$228.50

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

Previous Outst				
<u>Total</u>	1-30	31-60	<u>61-90</u>	<u>&gt;90</u>
\$95.00	\$95.00	\$0.00	\$0.00	\$0.00

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

PROJECT #:

7/24/2019

INVOICE #:

071997186 282087033R

REF:

PO# 515010

### PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Strawberry Hill V	/ork Plan
-------------------	-----------

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	164.00	164.00
	1.00		164.00
	Total Strawberry Hill W	ork Plan	164.00
Strawberry Hill Remed. Observation			

SALARIES AT FIXED RATE Project Manager 2	<b>HOURS</b> 2.00	<b>RATE</b> 164.00	<b>AMOUNT</b> 328.00
	2.00		328.00

Total Strawberry Hill Remed. Observation

328.00

\*\* Total Project 282087033R

492.00



City of Stamford

Attn: Michael Handler

888 Washington Boulevard, 10th Floor

Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:\*\* 071997185

PROJECT #:

REF:

282087033Q PO# 515010

STAMFORD-Julia Stark Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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** 

\$3,977.71

(as per attached)

Budget \$122,500.00 Previously Invoiced \$94,425.86 **Current Invoice Services** \$3,977.71 Total Invoiced to Date \$98,403.57 **Budget Balance Remaining** \$24,096.43

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>	<u>61-90</u>	<u>&gt;90</u>
\$46,425.86	\$1,234.75	\$4,964.02	\$40,227.09	\$0.00

Attn: Michael Handler

888 Washington Boulevard, 10th Floor Stamford, CT 06901

INV. DATE:

7/24/2019

INVOICE #:

071997185

PROJECT #: REF:

282087033Q PO# 515010

## PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Julia Stark Assessment			
SALARIES AT FIXED RATE Principal	HOURS 2.00	RATE 199.00	AMOUNT 398.00
	2.00		398.00
Тс	otal Julia Stark Asses	ssment	398.00
Julia Stark Work Plan			
SALARIES AT FIXED RATE Project Manager 2	HOURS 4.25	<b>RATE</b> 177.00	<b>AMOUNT</b> 752.25
Project Environmental Scientist 2	0.50	112.00	56.00
Project Environmental Scientist 1	2.25	112.00	252.00
	7.00	175	1,060.25
Тс	otal Julia Stark Work	Plan	1,060.25
Julia Stark Remediation Observation			
SALARIES AT FIXED RATE Project Manager 2	HOURS 9.50	RATE 177.00	<b>AMOUNT</b> 1,681.50
Compliance Specialist 2	5.00	85.00	425.00
Compliance Specialist 1	4.00	85.00	340.00
	18.50	<del></del>	2,446.50
SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	HOURS		AMOUNT
Project Manager 1	0.50		72.96
	0.50		72.96
То	otal Julia Stark Reme	diation Observation	2,519.46
n -	** Total Project 28208	37033Q	3,977.71