

InDate	InvNo	Proj	School	Amt	Paid	Ck	PO	Project Budget	Balance
12/21/2018	121890256	282087033A	Westover	33,018.36			515010	45,000.00	11,981.64
12/21/2018	121890257	282087033C	Stillmeadow	3,838.23	✓		515010	7,400.00	3,561.77
12/21/2018	121890258	282087033D	Newfield	3,227.98	✓		515010	7,400.00	4,172.02
12/21/2018	121890259	282087033E	KT Murphy	4,659.81	✓		515010	7,400.00	2,740.19
12/21/2018	121890260	282087033F	Hart	3,389.69	✓		515010	6,300.00	2,910.31
12/21/2018	121890261	282087033G	Westhill	5,510.20	✓		515010	32,500.00	26,989.80
12/21/2018	121890262	282087033H	Northeast	1,801.89	✓		515010	6,800.00	4,998.11
12/21/2018	121890263	282087033I	Roxbury	1,800.00	✓		515010	6,800.00	5,000.00
12/21/2018	121890264	282087033J	Toquam	1,980.85	✓		515010	6,800.00	4,819.15
12/21/2018	121890265	282087033K	Cloonan	2,104.34	✓		515010	6,800.00	4,695.66
12/21/2018	121890266	282087033L	Rogers	2,959.98	✓		515010	6,800.00	3,840.02
12/21/2018	121890267	282087033M	Rippowam/Apple:	2,210.81	✓		515010	6,300.00	4,089.19
12/21/2018	121890268	282087033N	Turn of River	850.15	✓		515010	6,300.00	5,449.85
12/21/2018	121890269	282087033O	Springdale	780.25	✓		515010	6,300.00	5,519.75
12/21/2018	121890270	282087033P	Davenport	1,066.75	✓		515010	6,300.00	5,233.25
12/21/2018	121890271	282087033Q	Stark	4,360.45	✓		515010	6,300.00	1,939.55
12/21/2018	121890272	282087033R	Strawberry Hill	800.57	✓		515010	6,300.00	5,499.43
12/21/2018	121890273	282087033S	ARTS	1,091.82	✓		515010	6,300.00	5,208.18
12/21/2018	121890274	282087033T	Scotfield	857.39	✓		515010	5,800.00	4,942.61
				76,309.52				189,900.00	

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
 INVOICE # : \*\* 121890256  
 PROJECT # : 282087033A  
 REF: PO# 515010

STAMFORD-Westover Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$33,018.36**

*12/27/18  
 SK  
 PO 515010*

Budget	\$45,000.00
Previously Invoiced	\$0.00
Current Invoice Services	\$33,018.36
Total Invoiced to Date	\$33,018.36
Budget Balance Remaining	\$11,981.64

*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

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890257  
PROJECT # : 282087033C  
REF: PO# 515010

STAMFORD-Stillmeadow Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$3,838.23**

12/21/18  
Sic  
PO 51510

Budget	\$7,400.00
Previously Invoiced	\$0.00
Current Invoice Services	\$3,838.23
Total Invoiced to Date	\$3,838.23
Budget Balance Remaining	\$3,561.77

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			
	1-30	31-60	61-90	>90
Total				

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890258  
PROJECT # : 282087033D  
REF: PO# 515010

STAMFORD-Newfield Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$3,227.98**

12/27/18  
SM  
PO 515010

Budget	\$7,400.00
Previously Invoiced	\$0.00
Current Invoice Services	\$3,227.98
Total Invoiced to Date	\$3,227.98
Budget Balance Remaining	\$4,172.02

*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

Total	Days			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890259  
PROJECT # : 282087033E  
REF: PO# 515010

STAMFORD-KT Murphy Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$4,659.81**

12/27/18  
OK  
PO 515010

Budget	\$7,400.00
Previously Invoiced	\$0.00
Current Invoice Services	\$4,659.81
Total Invoiced to Date	\$4,659.81
Budget Balance Remaining	\$2,740.19

*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

Total	Previous Outstanding Invoices			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # \*\*: 121890260  
PROJECT # : 282087033F  
REF: PO# 515010

STAMFORD-Hart Magnet Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$3,389.69**

12/27/18  
SK  
PO 515010

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$3,389.69
Total Invoiced to Date	\$3,389.69
Budget Balance Remaining	\$2,910.31

*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

Total	Days			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # :\*\* 121890261  
PROJECT # : 282087033G  
REF: PO# 515010

STAMFORD-Westhill High School Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$5,510.20**

12/27/18  
Σ  
PO 515010

Budget	\$32,500.00
Previously Invoiced	\$0.00
Current Invoice Services	\$5,510.20
Total Invoiced to Date	\$5,510.20
Budget Balance Remaining	\$26,989.80

*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

Total	Previous Outstanding Invoices			
	Days			
	1-30	31-60	61-90	>90

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

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890262  
PROJECT # : 282087033H  
REF: PO# 515010

STAMFORD-Northeast Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$1,801.89**

12/27/18  
OK  
PO 515010

Budget	\$6,800.00
Previously Invoiced	\$0.00
Current Invoice Services	\$1,801.89
Total Invoiced to Date	\$1,801.89
Budget Balance Remaining	\$4,998.11

*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

Total	Previous Outstanding Invoices			
	1-30	31-60	61-90	>90



*Invoice:*

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

INV. DATE : 12/21/2018  
 INVOICE # : \*\* 121890263  
 PROJECT # : 282087033I  
 REF: PO# 515010

STAMFORD-Roxbury Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$1,800.00**

*12/27/18  
 Du  
 PO 515010*

Budget	\$6,800.00
Previously Invoiced	\$0.00
Current Invoice Services	\$1,800.00
Total Invoiced to Date	\$1,800.00
Budget Balance Remaining	\$5,000.00

*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

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

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # :\*\* 121890264  
PROJECT # : 282087033J  
REF: PO# 515010

STAMFORD-Toquam Magnet Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$1,980.85**

12/27/18  
SM  
PO 515010

Budget	\$6,800.00
Previously Invoiced	\$0.00
Current Invoice Services	\$1,980.85
Total Invoiced to Date	\$1,980.85
Budget Balance Remaining	\$4,819.15

*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

Total	Previous Outstanding Invoices			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890265  
PROJECT # : 282087033K  
REF: PO# 515010

STAMFORD-Cloonan Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$2,104.34**

12/27/18  
JW  
PO 515010

Budget	\$6,800.00
Previously Invoiced	\$0.00
Current Invoice Services	\$2,104.34
Total Invoiced to Date	\$2,104.34
Budget Balance Remaining	\$4,695.66

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

Total	Days			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890266  
PROJECT # : 282087033L  
REF: PO# 515010

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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.

*no gws*

**TOTAL AMOUNT DUE**  
(as per attached)

**\$2,959.98**

*12/27/18  
Du  
PO 515010*

Budget	\$6,800.00
Previously Invoiced	\$0.00
Current Invoice Services	\$2,959.98
Total Invoiced to Date	\$2,959.98
Budget Balance Remaining	\$3,840.02

*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

Total	Previous Outstanding Invoices			
	Days			
	1-30	31-60	61-90	>90



**Invoice:**

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

INV. DATE : 12/21/2018  
 INVOICE # : \*\* 121890267  
 PROJECT # : 282087033M  
 REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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** **\$2,210.81**  
 (as per attached)

*12/21/18  
 JH  
 PO 515010*

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$2,210.81
Total Invoiced to Date	\$2,210.81
Budget Balance Remaining	\$4,089.19

*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	

*Invoice:*

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

INV. DATE : 12/21/2018  
 INVOICE # : \*\* 121890268  
 PROJECT # : 282087033N  
 REF: PO# 515010

STAMFORD-Turn of River Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$850.15**

*12/27/18  
 SW  
 PO 515010*

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$850.15
Total Invoiced to Date	\$850.15
Budget Balance Remaining	\$5,449.85

*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

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890269  
PROJECT # : 2820870330  
REF: PO# 515010

STAMFORD-Springdale Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$780.25**

12/27/18  
SH  
PO 515010

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$780.25
Total Invoiced to Date	\$780.25
Budget Balance Remaining	\$5,519.75

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

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

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

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # :\*\* 121890270  
PROJECT # : 282087033P  
REF: PO# 515010

STAMFORD-Davenport Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$1,066.75**

12/21/18  
JAC  
PO 515010

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$1,066.75
Total Invoiced to Date	\$1,066.75
Budget Balance Remaining	\$5,233.25

*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

Total	Days			
	1-30	31-60	61-90	>90

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



## Invoice:

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

INV. DATE : 12/21/2018  
 INVOICE # : \*\* 121890271  
 PROJECT # : 282087033Q  
 REF: PO# 515010

STAMFORD-Julia Stark Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$4,360.45**

*12/27/18  
 SW  
 PO 515010*

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$4,360.45
Total Invoiced to Date	\$4,360.45
Budget Balance Remaining	\$1,939.55

*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

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890272  
PROJECT # : 282087033R  
REF: PO# 515010

STAMFORD-Strawberry Hill Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$800.57**

1 8/27/18  
for  
PO 515010

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$800.57
Total Invoiced to Date	\$800.57
Budget Balance Remaining	\$5,499.43

*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

Total	Days			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # :\*\* 121890273  
PROJECT # : 282087033S  
REF: PO# 515010

STAMFORD-Alternate Roots Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$1,091.82**

12/27/18  
JH  
PO 515010

Budget	\$6,300.00
Previously Invoiced	\$0.00
Current Invoice Services	\$1,091.82
Total Invoiced to Date	\$1,091.82
Budget Balance Remaining	\$5,208.18

*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

Total	Previous Outstanding Invoices			
	1-30	31-60	61-90	>90

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 12/21/2018  
INVOICE # : \*\* 121890274  
PROJECT # : 282087033T  
REF: PO# 515010

STAMFORD-Scofield Magnet Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/24/2018 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)

**\$857.39**

12/27/18  
Su  
PO 515010

Budget	\$5,800.00
Previously Invoiced	\$0.00
Current Invoice Services	\$857.39
Total Invoiced to Date	\$857.39
Budget Balance Remaining	\$4,942.61

*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

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