

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990172  
PROJECT # : 282087033K  
REF: PO# 515010

STAMFORD-Cloonan Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$49.33**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,800.00 |
| Previously Invoiced      | \$2,104.34 |
| Current Invoice Services | \$49.33    |
| Total Invoiced to Date   | \$2,153.67 |
| Budget Balance Remaining | \$4,646.33 |

*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

| Total  | Previous Outstanding Invoices |        |        |        | Days   |
|--------|-------------------------------|--------|--------|--------|--------|
|        | 1-30                          | 31-60  | 61-90  | >90    |        |
| \$0.00 | \$0.00                        | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990172  
PROJECT # : 282087033K  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Cloonan Assessment**

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| <b>SALARIES AT FIXED RATE</b> | <b>HOURS</b>                       | <b>RATE</b> | <b>AMOUNT</b>       |
|-------------------------------|------------------------------------|-------------|---------------------|
| Accounting Specialist         | 0.50                               | 72.00       | 36.00               |
|                               | -----                              |             | -----               |
|                               | 0.50                               |             | 36.00               |
| <br><b>EXPENSE CHARGES</b>    |                                    |             | <b>AMOUNT</b>       |
| Freight & Overnight Mail      |                                    |             | 13.33               |
|                               |                                    |             | -----               |
|                               |                                    |             | 13.33               |
|                               |                                    |             | -----               |
|                               | <b>Total Cloonan Assessment</b>    |             | <b>49.33</b>        |
|                               | <b>** Total Project 282087033K</b> |             | <b><u>49.33</u></b> |

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # : 011990173  
PROJECT # : 282087033L  
REF: PO# 515010

### STAMFORD-Rogers Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$641.33**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,800.00 |
| Previously Invoiced      | \$2,959.98 |
| Current Invoice Services | \$641.33   |
| Total Invoiced to Date   | \$3,601.31 |
| Budget Balance Remaining | \$3,198.69 |

*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    |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990173  
PROJECT # : 282087033L  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Rogers Assessment**

| <b>SALARIES AT FIXED RATE</b> | <b>HOURS</b> | <b>RATE</b> | <b>AMOUNT</b> |
|-------------------------------|--------------|-------------|---------------|
| Accounting Specialist         | 0.50         | 72.00       | 36.00         |
|                               | -----        |             | -----         |
|                               | 0.50         |             | 36.00         |
| <br><b>EXPENSE CHARGES</b>    |              |             | <b>AMOUNT</b> |
| Freight & Overnight Mail      |              |             | 13.33         |
|                               |              |             | -----         |
|                               |              |             | 13.33         |
|                               |              |             | -----         |
|                               |              |             | 49.33         |

**Rogers Work Plan**

| <b>SALARIES AT FIXED RATE</b> | <b>HOURS</b> | <b>RATE</b> | <b>AMOUNT</b> |
|-------------------------------|--------------|-------------|---------------|
| Project Manager 2             | 2.00         | 164.00      | 328.00        |
| Compliance Specialist 2       | 3.00         | 88.00       | 264.00        |
|                               | -----        |             | -----         |
|                               | 5.00         |             | 592.00        |
|                               |              |             | -----         |
|                               |              |             | 592.00        |
|                               |              |             | -----         |
|                               |              |             | 641.33        |

**\*\* Total Project 282087033L**

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # : 011990174  
PROJECT # : 282087033M  
REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

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

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

**TOTAL AMOUNT DUE**

(as per attached)

**\$1,307.76**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$2,210.81 |
| Current Invoice Services | \$1,307.76 |
| Total Invoiced to Date   | \$3,518.57 |
| Budget Balance Remaining | \$2,781.43 |

*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   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990174  
PROJECT # : 282087033M  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Rippowam/Apples Assessment**

| <b>SALARIES AT FIXED RATE</b>           | <b>HOURS</b>   | <b>RATE</b>  | <b>AMOUNT</b>          |
|---|----------------|--------------|------------------------|
| Accounting Specialist                   | 0.50           | 72.00        | 36.00                  |
| Senior Compliance Specialist            | 2.00           | 139.00       | 278.00                 |
| Project Compliance Specialist 1         | 7.50           | 92.00        | 690.00                 |
|   | -----<br>10.00 |              | -----<br>1,004.00      |
| <b>EXPENSE CHARGES</b>                  |                |              | <b>AMOUNT</b>          |
| Mileage-Prevailing Rate                 |                |              | 19.08                  |
| Freight & Overnight Mail                |                |              | 13.34                  |
| Other Expenses                          |                |              | 51.72                  |
| EMSL Analytical, Inc..                  | 209.16         | 5% Admin Fee | 10.46                  |
| Outside Lab Services                    |                |              | 219.62                 |
|   |                |              | -----<br>303.76        |
| <b>Total Rippowam/Apples Assessment</b> |                |              | <b>1,307.76</b>        |
| <b>** Total Project 282087033M</b>      |                |              | <b><u>1,307.76</u></b> |

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # : \*\* 011990175  
PROJECT # : 282087033N  
REF: PO# 515010

**STAMFORD-Turn of River Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$786.75**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$850.15   |
| Current Invoice Services | \$786.75   |
| Total Invoiced to Date   | \$1,636.90 |
| Budget Balance Remaining | \$4,663.10 |

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

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

| Previous Outstanding Invoices | Days   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990175  
PROJECT # : 282087033N  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Turn of River Assessment**

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| <b>SALARIES AT FIXED RATE</b>         | <b>HOURS</b>  | <b>RATE</b>  | <b>AMOUNT</b>        |
|---------------------------------------|---------------|--------------|----------------------|
| Accounting Specialist                 | 0.50          | 72.00        | 36.00                |
| Project Manager 2                     | 2.00          | 164.00       | 328.00               |
| Project Environmental Scientist 2     | 2.50          | 125.00       | 312.50               |
|                                       | -----<br>5.00 |              | -----<br>676.50      |
| <b>EXPENSE CHARGES</b>                |               |              | <b>AMOUNT</b>        |
| EMSL Analytical, Inc..                | 105.00        | 5% Admin Fee | 5.25                 |
| Outside Lab Services                  |               |              | -----<br>110.25      |
|                                       |               |              | 110.25               |
| <b>Total Turn of River Assessment</b> |               |              | <b>786.75</b>        |
| <b>** Total Project 282087033N</b>    |               |              | <b><u>786.75</u></b> |



# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990176  
PROJECT # : 2820870330  
REF: PO# 515010

### STAMFORD-Springdale Assessment

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

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

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

**\$1,273.00**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$780.25   |
| Current Invoice Services | \$1,273.00 |
| Total Invoiced to Date   | \$2,053.25 |
| Budget Balance Remaining | \$4,246.75 |

*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  | Days   |        |        |        |
|--------|--------|--------|--------|--------|
|        | 1-30   | 31-60  | 61-90  | >90    |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990176  
PROJECT # : 2820870330  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Springdale Assessment**

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| SALARIES AT FIXED RATE             | HOURS       | RATE   | AMOUNT        |
|------------------------------------|-------------|--------|---------------|
| Accounting Specialist              | 0.50        | 72.00  | 36.00         |
| Project Manager 2                  | 2.00        | 164.00 | 328.00        |
|                                    | <u>2.50</u> |        | <u>364.00</u> |
| <b>Total Springdale Assessment</b> |             |        | <b>364.00</b> |

**Springdale Work Plan**

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| SALARIES AT FIXED RATE            | HOURS       | RATE   | AMOUNT        |
|-----------------------------------|-------------|--------|---------------|
| Project Manager 2                 | 2.00        | 164.00 | 328.00        |
| Senior Compliance Specialist      | 3.00        | 139.00 | 417.00        |
|                                   | <u>5.00</u> |        | <u>745.00</u> |
| <b>Total Springdale Work Plan</b> |             |        | <b>745.00</b> |

**Springdale Remediation Observation**

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| SALARIES AT FIXED RATE                          | HOURS       | RATE   | AMOUNT                 |
|---|-------------|--------|------------------------|
| Project Manager 2                               | 1.00        | 164.00 | 164.00                 |
|   | <u>1.00</u> |        | <u>164.00</u>          |
| <b>Total Springdale Remediation Observation</b> |             |        | <b>164.00</b>          |
| <b>** Total Project 2820870330</b>              |             |        | <b><u>1,273.00</u></b> |

***Invoice:***

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

INV. DATE : 1/21/2019  
 INVOICE # :\*\* 011990177  
 PROJECT # : 282087033P  
 REF: PO# 515010

**STAMFORD-Davenport Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$967.33**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$1,066.75 |
| Current Invoice Services | \$967.33   |
| Total Invoiced to Date   | \$2,034.08 |
| Budget Balance Remaining | \$4,265.92 |

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

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

| Total  | Days   |        |        |        |
|--------|--------|--------|--------|--------|
|        | 1-30   | 31-60  | 61-90  | >90    |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

INV. DATE : 1/21/2019  
INVOICE # : 011990177  
PROJECT # : 282087033P  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Davenport Assessment**

| <b>SALARIES AT FIXED RATE</b>   | <b>HOURS</b>                       | <b>RATE</b>  | <b>AMOUNT</b>        |
|---------------------------------|------------------------------------|--------------|----------------------|
| Accounting Specialist           | 0.50                               | 72.00        | 36.00                |
| Project Manager 2               | 1.75                               | 164.00       | 287.00               |
| Project Compliance Specialist 1 | 5.00                               | 92.00        | 460.00               |
|                                 | -----<br>7.25                      |              | -----<br>783.00      |
| <b>EXPENSE CHARGES</b>          |                                    |              | <b>AMOUNT</b>        |
| Mileage-Prevailing Rate         |                                    |              | 27.25                |
| EMSL Analytical, Inc.,          | 149.60                             | 5% Admin Fee | 7.48                 |
| Outside Lab Services            |                                    |              | -----<br>157.08      |
|                                 |                                    |              | 184.33               |
|                                 | <b>Total Davenport Assessment</b>  |              | <b>967.33</b>        |
|                                 | <b>** Total Project 282087033P</b> |              | <b><u>967.33</u></b> |



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # \*\*: 011990178  
PROJECT # : 282087033Q  
REF: PO# 515010

STAMFORD-Julia Stark Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 AS FOLLOWS:**

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

**TOTAL AMOUNT DUE**

(as per attached)

**\$1,939.55**

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

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

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

| Previous Outstanding Invoices | Days   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990178  
 PROJECT # : 282087033Q  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Julia Stark Assessment**

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| SALARIES AT FIXED RATE  | HOURS | RATE   | AMOUNT |
|-------------------------|-------|--------|--------|
| Accounting Specialist   | 0.50  | 72.00  | 36.00  |
| Project Manager 2       | 4.50  | 164.00 | 738.00 |
| Compliance Specialist 2 | 1.00  | 88.00  | 88.00  |
|                         | ----- |        | -----  |
|                         | 6.00  |        | 862.00 |

| EXPENSE CHARGES                     |       |              | AMOUNT          |
|-------------------------------------|-------|--------------|-----------------|
| Mileage-Prevailing Rate             |       |              | 64.67           |
| EMSL Analytical, Inc..              | 88.00 | 5% Admin Fee | 4.40            |
| EMSL Analytical, Inc..              | 17.60 | 5% Admin Fee | 0.88            |
| Outside Lab Services                |       |              | 110.88          |
|                                     |       |              | -----           |
|                                     |       |              | 175.55          |
| <b>Total Julia Stark Assessment</b> |       |              | <b>1,037.55</b> |

**Julia Stark Work Plan**

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| SALARIES AT FIXED RATE             | HOURS | RATE   | AMOUNT                 |
|------------------------------------|-------|--------|------------------------|
| Project Manager 2                  | 5.50  | 164.00 | 902.00                 |
|                                    | ----- |        | -----                  |
|                                    | 5.50  |        | 902.00                 |
| <b>Total Julia Stark Work Plan</b> |       |        | <b>902.00</b>          |
| <b>** Total Project 282087033Q</b> |       |        | <b><u>1,939.55</u></b> |

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990179  
PROJECT # : 282087033R  
REF: PO# 515010

STAMFORD-Strawberry Hill Assessment

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

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

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

**\$2,146.50**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$800.57   |
| Current Invoice Services | \$2,146.50 |
| Total Invoiced to Date   | \$2,947.07 |
| Budget Balance Remaining | \$3,352.93 |

*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    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990179  
PROJECT # : 282087033R  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Strawberry Hill Assessment**

| SALARIES AT FIXED RATE                  | HOURS | RATE   | AMOUNT        |
|---|-------|--------|---------------|
| Accounting Specialist                   | 0.50  | 72.00  | 36.00         |
| Project Manager 2                       | 3.50  | 164.00 | 574.00        |
| Compliance Specialist 2                 | 2.00  | 88.00  | 176.00        |
| Project Environmental Scientist 2       | 0.50  | 125.00 | 62.50         |
|   | ----- |        | -----         |
|   | 6.50  |        | 848.50        |
| <b>Total Strawberry Hill Assessment</b> |       |        | <b>848.50</b> |

**Strawberry Hill Work Plan**

| SALARIES AT FIXED RATE                 | HOURS | RATE   | AMOUNT          |
|--|-------|--------|-----------------|
| Project Manager 2                      | 5.50  | 164.00 | 902.00          |
| Compliance Specialist 2                | 1.50  | 88.00  | 132.00          |
|  | ----- |        | -----           |
|  | 7.00  |        | 1,034.00        |
| <b>Total Strawberry Hill Work Plan</b> |       |        | <b>1,034.00</b> |

**Strawberry Hill Remed. Observation**

| SALARIES AT FIXED RATE                          | HOURS | RATE  | AMOUNT                 |
|---|-------|-------|------------------------|
| Compliance Specialist 2                         | 3.00  | 88.00 | 264.00                 |
|   | ----- |       | -----                  |
|   | 3.00  |       | 264.00                 |
| <b>Total Strawberry Hill Remed. Observation</b> |       |       | <b>264.00</b>          |
| <b>** Total Project 282087033R</b>              |       |       | <b><u>2,146.50</u></b> |



***Invoice:***

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990180  
 PROJECT # : 282087033S  
 REF: PO# 515010

**STAMFORD-Alternate Roots Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 AS FOLLOWS:**

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

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

**\$1,896.35**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$1,091.82 |
| Current Invoice Services | \$1,896.35 |
| Total Invoiced to Date   | \$2,988.17 |
| Budget Balance Remaining | \$3,311.83 |

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

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

| Previous Outstanding Invoices | Days   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

INV. DATE : 1/21/2019  
INVOICE # : 011990180  
PROJECT # : 282087033S  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Alternate Roots Assessment**

| <b>SALARIES AT FIXED RATE</b>           |              |              |      | <b>AMOUNT</b>          |
|---|--------------|--------------|------|------------------------|
|   | <b>HOURS</b> | <b>RATE</b>  |      |                        |
| Accounting Specialist                   | 0.50         | 72.00        |      | 36.00                  |
| Project Manager 2                       | 5.50         | 164.00       |      | 902.00                 |
| Project Compliance Specialist 1         | 2.50         | 92.00        |      | 230.00                 |
| Compliance Specialist 2                 | 4.00         | 88.00        |      | 352.00                 |
|   | -----        |              |      | -----                  |
|   | 12.50        |              |      | 1,520.00               |
| <b>EXPENSE CHARGES</b>                  |              |              |      | <b>AMOUNT</b>          |
| Mileage-Prevailing Rate                 |              |              |      | 19.08                  |
| EMSL Analytical, Inc..                  | 30.80        | 5% Admin Fee | 1.54 |                        |
| EMSL Analytical, Inc..                  | 134.46       | 5% Admin Fee | 6.72 |                        |
| EMSL Analytical, Inc..                  | 175.00       | 5% Admin Fee | 8.75 |                        |
| Outside Lab Services                    |              |              |      | 357.27                 |
|   |              |              |      | -----                  |
|   |              |              |      | 376.35                 |
| <b>Total Alternate Roots Assessment</b> |              |              |      | <b>1,896.35</b>        |
| <b>** Total Project 282087033S</b>      |              |              |      | <b><u>1,896.35</u></b> |



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101  
200 Route 130 North, Cinnaminson, NJ 08077  
(856) 303-2500

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 20251665     | 1 of 1 |
| INVOICE DATE |        |
| 12/20/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
Attn: Kevin McCarthy  
213 Court Street  
Suite 1100  
Middletown, CT 06457  
US

| SLSM.      | SHIP VIA   | TERMS  | BILLING FREQ   | REPT ID  | BILLING ID |               |         |
|------------|------------|--------|----------------|--|------------|---------------|---------|
| dprince    | EMSL-FEDEX | Net 60 | With Report    | TIGH62   | TIGH85     |               |         |
| DATE       | ORDER NO.  | QTY    | TEST CODE      | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT  |
| 12/10/2018 | 201814054  | 2      | C-Lead by FLAA | Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*<br>24 Hour<br>Project: 28-2087-033 / Stamford Mold Task Force / Alternate Roots-Leap School<br>Project ID: Stamford Mold Task Force | EA         | 15.40         | 30.80   |
|            |            |        |                |  |            | SUB TOTAL     | 30.80   |
|            |            |        |                |  |            | INVOICE TOTAL | \$30.80 |

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

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

Please detach and return with payment

12/20/2018 CUST # TIGH85 INV # 20251665 \$30.80

DEPT: 20

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

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 03597795     | 1 of 1 |
| INVOICE DATE |        |
| 12/12/2018   |        |

**BILL TO**  
**Tighe and Bond**  
 53 Southampton Road  
 Westfield, MA 01085  
 US

**REPORT TO**  
 Tighe & Bond  
 Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.     | SHIP VIA   | TERMS  | BILLING FREQ | REPT ID   | BILLING ID |               |          |
|-----------|------------|--------|--------------|---|------------|---------------|----------|
| dprince   | EMSL-FEDEX | Net 60 | With Report  | TIGH62  | TIGH85     |               |          |
| DATE      | ORDER NO.  | QTY    | TEST CODE    | TEST DESCRIPTION  | UNIT       | UNIT PRICE    | AMOUNT   |
| 12/8/2018 | 031832998  | 18     | PLM          | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>72 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE/ ALTERNATE ROOTS- LEAP SCHOOL/ CT | EA         | 7.47          | 134.46   |
|           |            |        |              |   |            | SUB TOTAL     | 134.46   |
|           |            |        |              |   |            | INVOICE TOTAL | \$134.46 |

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

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

Please detach and return with payment

12/12/2018 CUST # TIGH85 INV # 03597795 \$134.46

DEPT: 03

**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 22-2367101

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111077     | 1 of 1 |
| INVOICE DATE |        |
| 11/19/2018   |        |

**BILL TO** Tighe and Bond  
**TO** 53 Southamton Road  
 Westfield, MA 01085  
 US

**REPORT TO** Tighe & Bond  
 Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM       | Ship VIA  | Terms  | Billing Frequency       | Rept. ID   | Billing ID |               |          |
|------------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince    | Drop Box  | Net 60 | With Report             | TIGH82   | TIGH85     |               |          |
| Date       | Order No. | QTY    | Test Code               | Test Description   | Unit       | Unit Price    | Amount   |
| 11/16/2018 | 241806043 | 5      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ARTS PROGRAM - RISE<br>Project ID: Stamford Mold Task Force | EA         | 35.00         | 175.00   |
|            |           |        |                         |  |            | Sub Total     | 175.00   |
|            |           |        |                         |  |            | Invoice Total | \$175.00 |

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 11/19/2018 Customer No. TIGH85 Invoice No. 24111077 \$175.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabINV 1.0.8

Payment in US Funds Only.

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990181  
PROJECT # : 282087033T  
REF: PO# 515010

### STAMFORD-Scofield Magnet Assessment

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

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

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

**\$1,594.69**

|                          |            |
|--------------------------|------------|
| Budget                   | \$5,800.00 |
| Previously Invoiced      | \$857.39   |
| Current Invoice Services | \$1,594.69 |
| Total Invoiced to Date   | \$2,452.08 |
| Budget Balance Remaining | \$3,347.92 |

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

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

| Previous Outstanding Invoices | Days   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990181  
 PROJECT # : 282087033T  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Scofield Magnet Assessment**

| SALARIES AT FIXED RATE                  | HOURS  | RATE         | AMOUNT        |
|---|--------|--------------|---------------|
| Accounting Specialist                   | 0.50   | 72.00        | 36.00         |
| Project Compliance Specialist 1         | 2.50   | 92.00        | 230.00        |
|   | -----  |              | -----         |
|   | 3.00   |              | 266.00        |
| <br>                                    |        |              |               |
| EXPENSE CHARGES                         |        |              | AMOUNT        |
| Mileage-Prevailing Rate                 |        |              | 19.08         |
| EMSL Analytical, Inc..                  | 208.44 | 5% Admin Fee | 10.42         |
| EMSL Analytical, Inc..                  | 35.00  | 5% Admin Fee | 1.75          |
| Outside Lab Services                    |        |              | 255.61        |
|   |        |              | -----         |
|   |        |              | 274.69        |
| <b>Total Scofield Magnet Assessment</b> |        |              | <b>540.69</b> |

**Scofield Magnet Work Plan**

| SALARIES AT FIXED RATE                 | HOURS | RATE   | AMOUNT        |
|--|-------|--------|---------------|
| Project Manager 2                      | 2.50  | 164.00 | 410.00        |
| Compliance Specialist 2                | 1.50  | 88.00  | 132.00        |
|  | ----- |        | -----         |
|  | 4.00  |        | 542.00        |
| <b>Total Scofield Magnet Work Plan</b> |       |        | <b>542.00</b> |

**Scofield Magnet Remed. Observation**

| SALARIES AT FIXED RATE                          | HOURS | RATE   | AMOUNT        |
|---|-------|--------|---------------|
| Project Manager 2                               | 2.00  | 164.00 | 328.00        |
| Project Compliance Specialist 1                 | 2.00  | 92.00  | 184.00        |
|   | ----- |        | -----         |
|   | 4.00  |        | 512.00        |
| <b>Total Scofield Magnet Remed. Observation</b> |       |        | <b>512.00</b> |

**\*\* Total Project 282087033T 1,594.69**



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 03597770     | 1 of 1 |
| INVOICE DATE |        |
| 12/12/2018   |        |

**BILL TO**  
**Tighe and Bond**  
 53 Southampton Road  
 Westfield, MA 01085  
 US

**REPORT TO**  
 Tighe & Bond  
 Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.         | SHIP VIA   | TERMS  | BILLING FREQ | REPT ID  | BILLING ID |            |          |
|---------------|------------|--------|--------------|--|------------|------------|----------|
| dprince       | EMSL-FEDEX | Net 60 | With Report  | TIGH62   | TIGH85     |            |          |
| DATE          | ORDER NO.  | QTY    | TEST CODE    | TEST DESCRIPTION   | UNIT       | UNIT PRICE | AMOUNT   |
| 12/8/2018     | 031833000  | 27     | PLM          | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>48 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE/ SCOFIELD MANOR SCHOOL/ CT | EA         | 7.72       | 208.44   |
| SUB TOTAL     |            |        |              |  |            |            | 208.44   |
| INVOICE TOTAL |            |        |              |  |            |            | \$208.44 |

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

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

Please detach and return with payment

12/12/2018 CUST # TIGH85 INV # 03597770 \$208.44

DEPT: 03

**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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111066     | 1 of 1 |
| INVOICE DATE |        |
| 11/16/2018   |        |

**BILL** Tighe and Bond  
**TO** 63 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   | TIGH85     |            |         |
| Date          | Order No. | QTY    | Test Code               | Test Description   | Unit       | Unit Price | Amount  |
| 11/15/2018    | 241806028 | 1      | MO41 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033 /Stamford Mold Task Force, Scofield Magnet<br>Project ID: Stamford Mold Task Force | EA         | 35.00      | 35.00   |
| Sub Total     |           |        |                         |  |            |            | 35.00   |
| Invoice Total |           |        |                         |  |            |            | \$35.00 |

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

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

Please detach and return with payment

Invoice Date 11/16/2018 Customer No. TIGH85 Invoice No. 24111066 \$35.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabINV 1.0.8

Payment in US Funds Only.



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990182  
PROJECT # : 282087033U  
REF: PO# 515010

## STAMFORD-High School Assessment

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

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

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

**\$1,527.60**

|                          |            |
|--------------------------|------------|
| Budget                   | \$7,600.00 |
| Previously Invoiced      | \$0.00     |
| Current Invoice Services | \$1,527.60 |
| Total Invoiced to Date   | \$1,527.60 |
| Budget Balance Remaining | \$6,072.40 |

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

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

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

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990182  
 PROJECT # : 282087033U  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Stamford High School Assessment**

---

| <b>SALARIES AT FIXED RATE</b>                | <b>HOURS</b> | <b>RATE</b>  | <b>AMOUNT</b>          |
|--|--------------|--------------|------------------------|
| Accounting Specialist                        | 0.50         | 72.00        | 36.00                  |
| Project Manager 2                            | 0.25         | 164.00       | 41.00                  |
| Project Compliance Specialist 2              | 13.00        | 92.00        | 1,196.00               |
|  | 13.75        |              | 1,273.00               |
| <b>EXPENSE CHARGES</b>                       |              |              | <b>AMOUNT</b>          |
| Mileage-Prevailing Rate                      |              |              | 70.85                  |
| EMSL Analytical, Inc..                       | 175.00       | 5% Admin Fee | 8.75                   |
| Outside Lab Services                         |              |              | 183.75                 |
|  |              |              | 254.60                 |
| <b>Total Stamford High School Assessment</b> |              |              | <b>1,527.60</b>        |
| <b>** Total Project 282087033U</b>           |              |              | <b><u>1,527.60</u></b> |

*Invoice:*

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

INV. DATE : 1/21/2019  
 INVOICE # :\*\* 011990163  
 PROJECT # : 282087033A  
 REF: PO# 515010

**STAMFORD-Westover Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 AS FOLLOWS:**

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

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

**\$11,981.64**

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

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

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

| Previous Outstanding Invoices |        | Days   |        |        |  |
|-------------------------------|--------|--------|--------|--------|--|
| Total                         | 1-30   | 31-60  | 61-90  | >90    |  |
| \$0.00                        | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990163  
 PROJECT # : 282087033A  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Westover Assessment**

| SALARIES AT FIXED RATE           | HOURS  | RATE         | AMOUNT          |
|----------------------------------|--------|--------------|-----------------|
| Principal                        | 0.75   | 190.00       | 142.50          |
| Accounting Specialist            | 0.50   | 72.00        | 36.00           |
| Project Compliance Specialist 1  | 8.50   | 92.00        | 782.00          |
|                                  | -----  |              | -----           |
|                                  | 9.75   |              | 960.50          |
| <b>EXPENSE CHARGES</b>           |        |              | <b>AMOUNT</b>   |
| U.S. Environmental Rental Corp.  | 584.50 | 5% Admin Fee | 29.23           |
| Field Equipment Rental           |        |              | 613.73          |
|                                  |        |              | -----           |
|                                  |        |              | 613.73          |
| <b>Total Westover Assessment</b> |        |              | <b>1,574.23</b> |

**Westover Remediation Observation**

| SALARIES AT FIXED RATE                        | HOURS  | RATE         | AMOUNT                  |
|---|--------|--------------|-------------------------|
| Project Manager 2                             | 8.50   | 164.00       | 1,394.00                |
| Compliance Specialist 1                       | 37.00  | 88.00        | 3,256.00                |
| Project Environmental Scientist 2             | 2.50   | 125.00       | 312.50                  |
|   | -----  |              | -----                   |
|   | 48.00  |              | 4,962.50                |
| <b>EXPENSE CHARGES</b>                        |        |              | <b>AMOUNT</b>           |
| Mileage-Prevailing Rate                       |        |              | 383.91                  |
| EMSL Analytical, Inc..                        | 900.00 | 5% Admin Fee | 45.00                   |
| EMSL Analytical, Inc..                        | 540.00 | 5% Admin Fee | 27.00                   |
| EMSL Analytical, Inc..                        | 325.00 | 5% Admin Fee | 16.25                   |
| EMSL Analytical, Inc..                        | 720.00 | 5% Admin Fee | 36.00                   |
| EMSL Analytical, Inc..                        | 630.00 | 5% Admin Fee | 31.50                   |
| EMSL Analytical, Inc..                        | 105.00 | 5% Admin Fee | 5.25                    |
| EMSL Analytical, Inc..                        | 325.00 | 5% Admin Fee | 16.25                   |
| EMSL Analytical, Inc..                        | 360.00 | 5% Admin Fee | 18.00                   |
| EMSL Analytical, Inc..                        | 810.00 | 5% Admin Fee | 40.50                   |
| EMSL Analytical, Inc..                        | 105.00 | 5% Admin Fee | 5.25                    |
| Outside Lab Services                          |        |              | 5,061.00                |
|   |        |              | -----                   |
|   |        |              | 5,444.91                |
| <b>Total Westover Remediation Observation</b> |        |              | <b>10,407.41</b>        |
| <b>** Total Project 282087033A</b>            |        |              | <b><u>11,981.64</u></b> |



DEVICE & DATA EXPERTISE  
**usenvironmental.com**

U S Environmental Rental Corp  
 91 Prestige Park Cir  
 Suite 5  
 East Hartford, CT 06108  
 (860)289-8700

Loc CT1  
 INVOICE# 22572  
 Inv. Date 11/30/18  
**FINAL INVOICE**  


|  |   |
|--|---|
| <b>Rented To:</b><br>Tighe & Bond<br>53 Southampton Road<br>Westfield MA 01085 | <b>Delivery Location:</b><br>Tighe & Bond - Middletown<br>213 Court Street<br>Suite 1100<br>Middletown CT 06457 |
|--|---|

|                            |                                     |                              |
|----------------------------|-------------------------------------|------------------------------|
| Ordered By: Kevin McCarthy | Ship Date: 10/30/18                 | Start Date: 10/31/18 Wed NNP |
| PO#: 282087033             | Ship Method: Customer Pick Up @ 3PM | Through: 11/15/18 Thu AXC    |
| Account #: TIGBON004       | Bill To: Accounts Payable           | Project#:                    |

| Qty | Item      | Description  | Day   | Week   | 4W     | Discount | Total  |
|-----|-----------|--|-------|--------|--------|----------|--------|
| 1   | 2070-1003 | Tsi Q-Trak 7575<br>Serial #: 7575X1444009<br>Out Date: 10/31/18    | 80.00 | 240.00 | 720.00 | 30%      | 392.00 |
| 1   | 6750      | Rental Acc - Qtrak<br>Out Date: 10/31/18                           |       |        |        |          | 0.00   |
| 1   | 6751      | Ra - Tsi Cal Cup<br>Out Date: 10/31/18                             |       |        |        |          | 0.00   |
| 1   | 1080-1121 | Rae Systems Qrae Iii<br>Serial #: M02A002722<br>Out Date: 10/31/18 | 55.00 | 165.00 | 495.00 | 30%      | 192.50 |
| 1   | 6300      | Rental Accs - Qrae 3<br>Out Date: 10/31/18                         |       |        |        |          | 0.00   |
| 1   | 6301      | Ra - Qrae 3 Travel Adaptor<br>Out Date: 10/31/18                   |       |        |        |          | 0.00   |
| 1   | 6051      | Ra - Rae Charger<br>Out Date: 10/31/18                             |       |        |        |          | 0.00   |

\*\*\* Tsi Q-Trak 7575 returned to Waltham, Ma office on 11/16/18  
 Stop Rental Date: 11/15/18  
 Rental Period - 2WKS & 1DAY  
 Rental Dates: 10/31/18-11/14/18  
 \*\*\* Rae Systems Qrae Iii returned to East Harford, Ct office on  
 11/09/18  
 Stop Rental Date: Not Available  
 Rental Period - 1WK & 2DAYS  
 Rental Dates: 10/31/18-11/08/18

----- Payments -----

\*\*\* Total Reflects a \$250.50 Discount \*\*\*

|                |               |
|----------------|---------------|
| Rentals        | 584.50        |
| Sales          | 0.00          |
| Delivery/Other | 0.00          |
| Sales Tax      | 0.00          |
| <b>Total</b>   | <b>584.50</b> |

PLEASE REMIT ALL PAYMENTS TO:  
 166 Riverview Ave, Waltham, MA, 02453

Amount Billed 584.50



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111256     | 1 of 1 |
| INVOICE DATE |        |
| 11/27/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
**Attn: Kevin McCarthy**  
**213 Court Street**  
**Suite 1100**  
**Middletown, CT 06457**  
**US**

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |               |          |
|------------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince    | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |               |          |
| DATE       | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 11/27/2018 | 241806176 | 10     | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>3 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 90.00         | 900.00   |
|            |           |        |                         |  |            | SUB TOTAL     | 900.00   |
|            |           |        |                         |  |            | INVOICE TOTAL | \$900.00 |

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

11/27/2018 CUST # TIGH85 INV # 24111256 DEPT: 24 \$900.00

**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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111267     | 1 of 1 |
| INVOICE DATE |        |
| 11/28/2018   |        |

**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   | TIGH85     |               |          |
| Date       | Order No. | QTY    | Test Code               | Test Description   | Unit       | Unit Price    | Amount   |
| 11/28/2018 | 241806199 | 6      | MO41 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>3 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 90.00         | 540.00   |
|            |           |        |                         |  |            | Sub Total     | 540.00   |
|            |           |        |                         |  |            | Invoice Total | \$540.00 |

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 11/28/2018 Customer No. TIGH85 Invoice No. 24111267 \$540.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077





# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111275     | 1 of 1 |
| INVOICE DATE |        |
| 11/29/2018   |        |

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

**REPORT TO** Tighe & Bond  
**TO** Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |               |          |
|------------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince    | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |               |          |
| DATE       | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 11/29/2018 | 241806220 | 5      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>6 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 65.00         | 325.00   |
|            |           |        |                         |  |            | SUB TOTAL     | 325.00   |
|            |           |        |                         |  |            | INVOICE TOTAL | \$325.00 |

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

11/29/2018 CUST # TIGH85 INV # 24111275 \$325.00

DEPT: 24

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111283     | 1 of 1 |
| INVOICE DATE |        |
| 11/30/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
**Attn: Kevin McCarthy**  
**213 Court Street**  
**Suite 1100**  
**Middletown, CT 06457**  
**US**

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |               |          |
|------------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince    | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |               |          |
| DATE       | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 11/30/2018 | 241806240 | 8      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>3 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 90.00         | 720.00   |
|            |           |        |                         |  |            | SUB TOTAL     | 720.00   |
|            |           |        |                         |  |            | INVOICE TOTAL | \$720.00 |

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

-----  
 11/30/2018      CUST # TIGH85      INV # 24111283      \$720.00  
 DEPT: 24

**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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111304     | 1 of 1 |
| INVOICE DATE |        |
| 12/3/2018    |        |

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

**REPORT TO**  
**Tighe & Bond**  
 Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.     | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |               |          |
|-----------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince   | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |               |          |
| DATE      | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 12/3/2018 | 241806284 | 7      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>3 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 90.00         | 630.00   |
|           |           |        |                         |  |            | SUB TOTAL     | 630.00   |
|           |           |        |                         |  |            | INVOICE TOTAL | \$630.00 |

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

12/3/2018      CUST # TIGH85      INV# 24111304      \$630.00

DEPT: 24

**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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111346     | 1 of 1 |
| INVOICE DATE |        |
| 12/5/2018    |        |

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

**REPORT TO**  
**Tighe & Bond**  
**Attn: Kevin McCarthy**  
**213 Court Street**  
**Suite 1100**  
**Middletown, CT 06457**  
**US**

| SLSM.     | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |               |          |
|-----------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince   | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |               |          |
| DATE      | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 12/5/2018 | 241806312 | 3      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>24 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | 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

12/5/2018      CUST # TIGH85      INV# 24111346      \$105.00

DEPT: 24

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111344     | 1 of 1 |
| INVOICE DATE |        |
| 12/5/2018    |        |

**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   | TIGH85     |            |          |
| Date      | Order No. | QTY    | Test Code               | Test Description   | Unit       | Unit Price | Amount   |
| 12/5/2018 | 241806310 | 5      | MC41 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>6 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 65.00      | 325.00   |
| Sub Total |           |        |                         |  |            |            | 325.00   |
| Invoice   |           |        |                         |  |            |            | \$325.00 |
| Total     |           |        |                         |  |            |            |          |

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     | 12/5/2018   | Customer No. | TIGH85 | Invoice No. | 24111344 | \$325.00 |
| Please Remit To: | EMSL Analytical, Inc.<br>200 Route 130 North<br>Cinnaminson, NJ 08077 |              |        | Dept:       | 24       |          |

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

iLabINV 1.0.8

Payment in US Funds Only.



# 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   |
| 24111330     | 1 of 1 |
| INVOICE DATE |        |
| 11/30/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
**Attn: Kevin McCarthy**  
**213 Court Street**  
**Suite 1100**  
**Middletown, CT 06457**  
**US**

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |               |          |
|------------|-----------|--------|-------------------------|--|------------|---------------|----------|
| dprince    | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |               |          |
| DATE       | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 11/30/2018 | 241806250 | 4      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>3 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 90.00         | 360.00   |
|            |           |        |                         |  |            | SUB TOTAL     | 360.00   |
|            |           |        |                         |  |            | INVOICE TOTAL | \$360.00 |

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

11/30/2018      CUST # TIGH85      INV # 24111330      \$360.00

DEPT: 24

**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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111396     | 1 of 1 |
| INVOICE DATE |        |
| 12/6/2018    |        |

**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   | Drop Box  | Net 60 | With Report             | TIGH62  | TIGH85     |               |          |
| Date      | Order No. | QTY    | Test Code               | Test Description  | Unit       | Unit Price    | Amount   |
| 12/6/2018 | 241808334 | 9      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 3 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTOVER MAGNET<br>Project ID: Stamford Mold Task Force | EA         | 90.00         | 810.00   |
|           |           |        |                         |   |            | Sub Total     | 810.00   |
|           |           |        |                         |   |            | Invoice Total | \$810.00 |

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     | 12/6/2018             | Customer No. | TIGH85   | Invoice No. | 24111396 | \$810.00 |
| Please Remit To: | EMSL Analytical, Inc. |              | Dept: 24 |             |          |          |
|                  | 200 Route 130 North   |              |          |             |          |          |
|                  | Cinnaminson, NJ 08077 |              |          |             |          |          |

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

iLab/NV 1.0.6

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111495     | 1 of 1 |
| INVOICE DATE |        |
| 12/13/2018   |        |

**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  | TIGH85     |               |          |
| Date       | Order No. | QTY    | Test Code               | Test Description  | Unit       | Unit Price    | Amount   |
| 12/12/2018 | 241806428 | 3      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033- STAMFORD MOLD TASK FORCE- WESTOVER MAGNET SCHOOL<br>Project ID: Stamford Mold Task Force | 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

|                  |                       |              |          |             |          |          |
|------------------|-----------------------|--------------|----------|-------------|----------|----------|
| Invoice Date     | 12/13/2018            | Customer No. | TIGH85   | Invoice No. | 24111495 | \$105.00 |
| Please Remit To: | EMSL Analytical, Inc. |              | Dept: 24 |             |          |          |
|                  | 200 Route 130 North   |              |          |             |          |          |
|                  | Cinnaminson, NJ 08077 |              |          |             |          |          |

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

LABINV 108

Payment in US Funds Only



# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990164  
PROJECT # : 282087033C  
REF: PO# 515010

### STAMFORD-Stillmeadow Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$98.50**

|                          |            |
|--------------------------|------------|
| Budget                   | \$7,400.00 |
| Previously Invoiced      | \$3,838.23 |
| Current Invoice Services | \$98.50    |
| Total Invoiced to Date   | \$3,936.73 |
| Budget Balance Remaining | \$3,463.27 |

*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    |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990164  
PROJECT # : 282087033C  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Stillmeadow Assessment**

---

| <b>SALARIES AT FIXED RATE</b>     | <b>HOURS</b>                        | <b>RATE</b> | <b>AMOUNT</b>       |
|-----------------------------------|-------------------------------------|-------------|---------------------|
| Accounting Specialist             | 0.50                                | 72.00       | 36.00               |
| Project Environmental Scientist 2 | 0.50                                | 125.00      | 62.50               |
|                                   | -----<br>1.00                       |             | -----<br>98.50      |
|                                   | <b>Total Stillmeadow Assessment</b> |             | <b>98.50</b>        |
|                                   | <b>** Total Project 282087033C</b>  |             | <b><u>98.50</u></b> |



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # \*\*: 011990165  
PROJECT # : 282087033D  
REF: PO# 515010

## STAMFORD-Newfield Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$4,172.02**

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

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

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

| Previous Outstanding Invoices | Days   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990165  
 PROJECT # : 282087033D  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Newfield Assessment**

| SALARIES AT FIXED RATE           | HOURS  | RATE         | AMOUNT          |
|----------------------------------|--------|--------------|-----------------|
| Project Manager 2                | 6.00   | 164.00       | 984.00          |
|                                  | -----  |              | -----           |
|                                  | 6.00   |              | 984.00          |
| <b>EXPENSE CHARGES</b>           |        |              | <b>AMOUNT</b>   |
| Mileage-Prevailing Rate          |        |              | 40.33           |
| EMSL Analytical, Inc..           | 960.00 | 5% Admin Fee | 48.00           |
| EMSL Analytical, Inc..           | 35.20  | 5% Admin Fee | 1.76            |
| Outside Lab Services             |        |              | 1,044.96        |
|                                  |        |              | -----           |
|                                  |        |              | 1,085.29        |
| <b>Total Newfield Assessment</b> |        |              | <b>2,069.29</b> |

**Newfield Work Development**

| SALARIES AT FIXED RATE                 | HOURS | RATE   | AMOUNT          |
|--|-------|--------|-----------------|
| Project Manager 2                      | 6.50  | 164.00 | 1,066.00        |
|  | ----- |        | -----           |
|  | 6.50  |        | 1,066.00        |
| <b>Total Newfield Work Development</b> |       |        | <b>1,066.00</b> |

**Newfield Remediation Observation**

| SALARIES AT FIXED RATE                        | HOURS | RATE   | AMOUNT                 |
|---|-------|--------|------------------------|
| Project Manager 2                             | 1.00  | 164.00 | 164.00                 |
| Compliance Specialist 1                       | 9.25  | 88.00  | 814.00                 |
|   | ----- |        | -----                  |
|   | 10.25 |        | 978.00                 |
| <b>EXPENSE CHARGES</b>                        |       |        | <b>AMOUNT</b>          |
| Mileage-Prevailing Rate                       |       |        | 58.73                  |
|   |       |        | -----                  |
|   |       |        | 58.73                  |
| <b>Total Newfield Remediation Observation</b> |       |        | <b>1,036.73</b>        |
| <b>** Total Project 282087033D</b>            |       |        | <b><u>4,172.02</u></b> |



**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   |
| 24111348     | 1 of 1 |
| INVOICE DATE |        |
| 12/5/2018    |        |

**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   | TIGH85     |            |          |
| Date      | Order No. | QTY    | Test Code         | Test Description   | Unit       | Unit Price | Amount   |
| 12/5/2018 | 241806309 | 32     | PLM               | Asbestos Analysis of Bulk Materials via EPA<br>600/R-93/116 Method using Polarized Light<br>Microscopy<br>6 Hour<br>Project: S-2087-033/ STAMFORD MOLD TASK<br>FORCE, NEWFIELD ELEMENTARY SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 30.00      | 960.00   |
| Sub Total |           |        |                   |  |            |            | 960.00   |
| Invoice   |           |        |                   |  |            |            | \$960.00 |
| Total     |           |        |                   |  |            |            |          |

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 12/5/2018 Customer No. TIGH85 Invoice No. 24111348 \$960.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabINV 1.0.8

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24109801     | 1 of 1 |
| INVOICE DATE |        |
| 8/28/2018    |        |

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

**REPORT TO** Tighe & Bond  
Attn: Kevin McCarthy  
213 Court Street  
Suite 1100  
Middletown, CT 06457  
US

| SLSM.     | Ship VIA  | Terms  | Billing Frequency | Rept. ID   | Billing ID |               |          |
|-----------|-----------|--------|-------------------|--|------------|---------------|----------|
| dprince   | Drop Box  | Net 60 | With Report       | TIGH62   | TIGH85     |               |          |
| Date      | Order No. | QTY    | Test Code         | Test Description   | Unit       | Unit Price    | Amount   |
| 8/28/2018 | 241804572 | 9      | PLM               | Asbestos Analysis of Bulk Materials via EPA<br>600/R-93/116 Method using Polarized Light<br>Microscopy<br>6 Hour<br>Project: S-2087-010/ STAMFORD SPRINGDALE<br>ELEMENTARY SCHOOL, 1197 HOPE STREET,<br>STAMFORD, CT | EA         | 30.00         | 270.00   |
|           |           |        |                   |  |            | Sub Total     | 270.00   |
|           |           |        |                   |  |            | Invoice Total | \$270.00 |

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 8/28/2018 Customer No. TIGH85 Invoice No. 24109801 \$270.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabINV 1.0.8

Payment in US Funds Only.

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990166  
PROJECT # : 282087033E  
REF: PO# 515010

STAMFORD-KT Murphy Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$987.00**

|                          |            |
|--------------------------|------------|
| Budget                   | \$7,400.00 |
| Previously Invoiced      | \$4,659.81 |
| Current Invoice Services | \$987.00   |
| Total Invoiced to Date   | \$5,646.81 |
| Budget Balance Remaining | \$1,753.19 |

*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 |        |        |        | Days |
|--------|-------------------------------|--------|--------|--------|------|
|        | 1-30                          | 31-60  | 61-90  | >90    |      |
| \$0.00 | \$0.00                        | \$0.00 | \$0.00 | \$0.00 |      |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990166  
PROJECT # : 282087033E  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**KT Murphy Assessment**

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| <b>SALARIES AT FIXED RATE</b>      | <b>HOURS</b>  | <b>RATE</b>  | <b>AMOUNT</b>        |
|------------------------------------|---------------|--------------|----------------------|
| Accounting Specialist              | 0.50          | 72.00        | 36.00                |
| Project Manager 2                  | 2.00          | 164.00       | 328.00               |
| Compliance Specialist 1            | 3.50          | 88.00        | 308.00               |
|                                    | -----<br>6.00 |              | -----<br>672.00      |
| <b>EXPENSE CHARGES</b>             |               |              | <b>AMOUNT</b>        |
| EMSL Analytical, Inc..             | 300.00        | 5% Admin Fee | 15.00                |
| Outside Lab Services               |               |              | -----<br>315.00      |
|                                    |               |              | 315.00               |
| <b>Total KT Murphy Assessment</b>  |               |              | <b>987.00</b>        |
| <b>** Total Project 282087033E</b> |               |              | <b><u>987.00</u></b> |





# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111385     | 1 of 1 |
| INVOICE DATE |        |
| 11/24/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
Attn: Kevin McCarthy  
213 Court Street  
Suite 1100  
Middletown, CT 06457  
US

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ | REPT ID  | BILLING ID |               |          |
|------------|-----------|--------|--------------|--|------------|---------------|----------|
| dprince    | Drop Box  | Net 60 | With Report  | TIGH62   | TIGH85     |               |          |
| DATE       | ORDER NO. | QTY    | TEST CODE    | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT   |
| 11/24/2018 | 241806142 | 10     | PLM          | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>6 Hour | EA         | 30.00         | 300.00   |
|            |           |        |              |  |            | SUB TOTAL     | 300.00   |
|            |           |        |              |  |            | INVOICE TOTAL | \$300.00 |

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

11/24/2018 CUST # TIGH85 INV # 24111385 \$300.00

DEPT: 24

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.



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990167  
PROJECT # : 282087033F  
REF: PO# 515010

**STAMFORD-Hart Magnet Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 AS FOLLOWS:**

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

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

**\$1,561.54**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,300.00 |
| Previously Invoiced      | \$3,389.69 |
| Current Invoice Services | \$1,561.54 |
| Total Invoiced to Date   | \$4,951.23 |
| Budget Balance Remaining | \$1,348.77 |

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

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

| Previous Outstanding Invoices |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|
|                               | Days   |        |        |        |
| Total                         | 1-30   | 31-60  | 61-90  | >90    |
| \$0.00                        | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990167  
PROJECT # : 282087033F  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Hart Magnet Assessment**

---

| <b>SALARIES AT FIXED RATE</b>       | <b>HOURS</b>   | <b>RATE</b> | <b>AMOUNT</b>          |
|-------------------------------------|----------------|-------------|------------------------|
| Accounting Specialist               | 0.50           | 72.00       | 36.00                  |
| Project Manager 2                   | 7.00           | 164.00      | 1,148.00               |
| Compliance Specialist 1             | 3.50           | 88.00       | 308.00                 |
|                                     | -----<br>11.00 |             | -----<br>1,492.00      |
| <b>EXPENSE CHARGES</b>              |                |             | <b>AMOUNT</b>          |
| Mileage-Prevailing Rate             |                |             | 69.54                  |
|                                     |                |             | -----<br>69.54         |
| <b>Total Hart Magnet Assessment</b> |                |             | <b>1,561.54</b>        |
| <b>** Total Project 282087033F</b>  |                |             | <b><u>1,561.54</u></b> |

**Invoice:**

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

INV. DATE : 1/21/2019  
 INVOICE # \*\*: 011990168  
 PROJECT # : 282087033G  
 REF: PO# 515010

**STAMFORD-Westhill High School Assesment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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** **\$26,984.19**  
 (as per attached)

|                          |             |
|--------------------------|-------------|
| Budget                   | \$32,500.00 |
| Previously Invoiced      | \$5,510.20  |
| Current Invoice Services | \$26,984.19 |
| Total Invoiced to Date   | \$32,494.39 |
| Budget Balance Remaining | \$5.61      |

*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    |
| \$0.00                        | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990168  
 PROJECT # : 282087033G  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Westhill High School Assessment**

| SALARIES AT FIXED RATE          | HOURS  | RATE   | AMOUNT    |
|---------------------------------|--------|--------|-----------|
| Project Manager 2               | 55.50  | 164.00 | 9,102.00  |
| Project Compliance Specialist 2 | 31.50  | 92.00  | 2,898.00  |
| Project Compliance Specialist 1 | 23.00  | 92.00  | 2,116.00  |
| Compliance Specialist 2         | 14.00  | 88.00  | 1,232.00  |
|                                 | -----  |        | -----     |
|                                 | 124.00 |        | 15,348.00 |

| EXPENSE CHARGES                              |        |              | AMOUNT           |
|--|--------|--------------|------------------|
| Mileage-Prevailing Rate                      |        |              | 771.73           |
| EMSL Analytical, Inc..                       | 88.00  | 5% Admin Fee | 4.40             |
| EMSL Analytical, Inc..                       | 35.20  | 5% Admin Fee | 1.76             |
| EMSL Analytical, Inc..                       | 52.80  | 5% Admin Fee | 2.64             |
| EMSL Analytical, Inc..                       | 105.00 | 5% Admin Fee | 5.25             |
| EMSL Analytical, Inc..                       | 175.00 | 5% Admin Fee | 8.75             |
| EMSL Analytical, Inc..                       | 245.00 | 5% Admin Fee | 12.25            |
| EMSL Analytical, Inc..                       | 175.00 | 5% Admin Fee | 8.75             |
| EMSL Analytical, Inc..                       | 32.60  | 5% Admin Fee | 1.63             |
| EMSL Analytical, Inc..                       | 480.00 | 5% Admin Fee | 24.00            |
| EMSL Analytical, Inc..                       | 130.00 | 5% Admin Fee | 6.50             |
| EMSL Analytical, Inc..                       | 70.00  | 5% Admin Fee | 3.50             |
| EMSL Analytical, Inc..                       | 35.00  | 5% Admin Fee | 1.75             |
| Outside Lab Services                         |        |              | 1,704.78         |
|  |        |              | -----            |
|  |        |              | 2,476.51         |
| <b>Total Westhill High School Assessment</b> |        |              | <b>17,824.51</b> |

**Westhill Remediation Observation**

| SALARIES AT FIXED RATE          | HOURS | RATE  | AMOUNT   |
|---------------------------------|-------|-------|----------|
| Project Compliance Specialist 1 | 6.00  | 92.00 | 552.00   |
| Compliance Specialist 2         | 48.75 | 88.00 | 4,290.00 |
| Compliance Specialist 1         | 40.00 | 88.00 | 3,520.00 |
|                                 | ----- |       | -----    |
|                                 | 94.75 |       | 8,362.00 |

| EXPENSE CHARGES                               |  | AMOUNT           |
|---|--|------------------|
| Mileage-Prevailing Rate                       |  | 797.68           |
|   |  | -----            |
|   |  | 797.68           |
| <b>Total Westhill Remediation Observation</b> |  | <b>9,159.68</b>  |
| <b>** Total Project 282087033G</b>            |  | <b>26,984.19</b> |



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
 Federal Tax ID 22-2387101  
 29 North Plains Highway, Unit # 4, Wallingford, CT 06482  
 (203) 284-5948

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111639     | 1 of 1 |
| INVOICE DATE |        |
| 12/17/2018   |        |

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

**REPORT TO**  
 Tighe & Bond  
 Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ | REPT ID   | BILLING ID |               |         |
|------------|-----------|--------|--------------|---|------------|---------------|---------|
| dprince    | Walk In   | Net 60 | With Report  | TIGH62  | TIGH85     |               |         |
| DATE       | ORDER NO. | QTY    | TEST CODE    | TEST DESCRIPTION  | UNIT       | UNIT PRICE    | AMOUNT  |
| 12/14/2018 | 241806489 | 10     | PLM          | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>24 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 8.80          | 88.00   |
|            |           |        |              |   |            | SUB TOTAL     | 88.00   |
|            |           |        |              |   |            | INVOICE TOTAL | \$88.00 |

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

12/17/2018 CUST # TIGH85 INV # 24111639 \$88.00  
 DEPT: 24

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111770     | 1 of 1 |
| INVOICE DATE |        |
| 12/14/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
Attn: Kevin McCarthy  
213 Court Street  
Suite 1100  
Middletown, CT 06457  
US

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ | REPT ID  | BILLING ID |               |         |
|------------|-----------|--------|--------------|--|------------|---------------|---------|
| dprince    | Drop Box  | Net 60 | With Report  | TIGH62   | TIGH85     |               |         |
| DATE       | ORDER NO. | QTY    | TEST CODE    | TEST DESCRIPTION   | UNIT       | UNIT PRICE    | AMOUNT  |
| 12/14/2018 | 241806474 | 4      | PLM          | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>24 Hour<br>Project: 28-2087-033/ STAMFORD WESTHILL<br>Project ID: Stamford Mold Task Force | EA         | 8.80          | 35.20   |
|            |           |        |              |  |            | SUB TOTAL     | 35.20   |
|            |           |        |              |  |            | INVOICE TOTAL | \$35.20 |

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

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

Please detach and return with payment

12/14/2018      CUST # TIGH85      INV # 24111770      \$35.20  
DEPT: 24

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 06482  
(203) 284-5948

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111768     | 1 of 1 |
| INVOICE DATE |        |
| 12/14/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
Attn: Kevin McCarthy  
213 Court Street  
Suite 1100  
Middletown, CT 06457  
US

| SLSM.      | SHIP VIA  | TERMS  | BILLING FREQ | REPT ID   | BILLING ID |               |         |
|------------|-----------|--------|--------------|---|------------|---------------|---------|
| dprnce     | Walk In   | Net 60 | With Report  | TIGH62  | TIGH85     |               |         |
| DATE       | ORDER NO. | QTY    | TEST CODE    | TEST DESCRIPTION  | UNIT       | UNIT PRICE    | AMOUNT  |
| 12/14/2018 | 241806467 | 6      | PLM          | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>24 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 8.80          | 52.80   |
|            |           |        |              |   |            | SUB TOTAL     | 52.80   |
|            |           |        |              |   |            | INVOICE TOTAL | \$52.80 |

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

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

Please detach and return with payment

12/14/2018 CUST # TIGH85 INV# 24111768 \$52.80

DEPT: 24

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111453     | 1 of 1 |
| INVOICE DATE |        |
| 12/10/2018   |        |

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

**REPORT TO** Tighe & Bond  
**Attn: Kevin McCarthy**  
**213 Court Street**  
**Suite 1100**  
**Middletown, CT 06457**  
**US**

| SLSM.     | Ship VIA  | Terms  | Billing Frequency       | Rept. ID  | Billing ID |               |          |
|-----------|-----------|--------|-------------------------|---|------------|---------------|----------|
| dprince   | Walk In   | Net 60 | With Report             | TIGH62  | TIGH85     |               |          |
| Date      | Order No. | QTY    | Test Code               | Test Description  | Unit       | Unit Price    | Amount   |
| 12/7/2018 | 241806363 | 3      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | 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

Invoice Date 12/10/2018 Customer No. TIGH85 Invoice No. 24111453 \$105.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

LabINV 108

Payment in US Funds Only



# 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   |
| 24111489     | 1 of 1 |
| INVOICE DATE |        |
| 12/13/2018   |        |

**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 |            |          |
|---------------|-----------|--------|-------------------------|--|------------|------------|----------|
| dprnce        | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |            |          |
| Date          | Order No. | QTY    | Test Code               | Test Description   | Unit       | Unit Price | Amount   |
| 12/12/2018    | 241806421 | 5      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033 / STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 35.00      | 175.00   |
| Sub Total     |           |        |                         |  |            |            | 175.00   |
| Invoice Total |           |        |                         |  |            |            | \$175.00 |

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                           | 12/13/2018 | Customer No. | TIGH85   | Invoice No. | 24111489 | \$175.00 |
| Please Remit To: EMSL Analytical, Inc. |            |              | Dept: 24 |             |          |          |
| 200 Route 130 North                    |            |              |          |             |          |          |
| Cinnaminson, NJ 08077                  |            |              |          |             |          |          |

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

iLabINV 1.0.8

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111488     | 1 of 1 |
| INVOICE DATE |        |
| 12/13/2018   |        |

**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  | TIGH85     |            |          |
| Date          | Order No. | QTY    | Test Code               | Test Description  | Unit       | Unit Price | Amount   |
| 12/12/2018    | 241806427 | 7      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033- WESTHILL HIGH SCHOOL- STAMFORD MOLD TASK FORCE<br>Project ID: Stamford Mold Task Force | EA         | 35.00      | 245.00   |
| Sub Total     |           |        |                         |   |            |            | 245.00   |
| Invoice Total |           |        |                         |   |            |            | \$245.00 |

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     | 12/13/2018            | Customer No. | TIGH85   | Invoice No. | 24111488 | \$245.00 |
| Please Remit To: | EMSL Analytical, Inc. |              | Dept: 24 |             |          |          |
|                  | 200 Route 130 North   |              |          |             |          |          |
|                  | Cinnaminson, NJ 08077 |              |          |             |          |          |

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

iLab/NV 1.0.8

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111506     | 1 of 1 |
| INVOICE DATE |        |
| 12/14/2018   |        |

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

**REPORT TO**  
 Tighe & Bond  
 Attn: Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.         | SHIP VIA  | TERMS  | BILLING FREQ            | REPT ID  | BILLING ID |            |          |
|---------------|-----------|--------|-------------------------|--|------------|------------|----------|
| dprince       | Walk In   | Net 60 | With Report             | TIGH62   | TIGH85     |            |          |
| DATE          | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION   | UNIT       | UNIT PRICE | AMOUNT   |
| 12/13/2018    | 241806463 | 5      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>24 Hour<br>Project: 28-2087-033 / STAMFORD MOLD TASK FORCE - WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 35.00      | 175.00   |
| SUB TOTAL     |           |        |                         |  |            |            | 175.00   |
| INVOICE TOTAL |           |        |                         |  |            |            | \$175.00 |

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

12/14/2018 CUST # TIGH85 INV # 24111506 \$175.00

DEPT: 24

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 04541565     | 1 of 1 |
| INVOICE DATE |        |
| 12/11/2018   |        |

**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    | EMSL-FEDEX | Net 60 | With Report       | TIGH62  | TIGH85     |               |         |
| Date       | Order No.  | QTY    | Test Code         | Test Description  | Unit       | Unit Price    | Amount  |
| 12/10/2018 | 041836255  | 2      | PLM               | Asbestos Analysis of Bulk Materials via EPA<br>600/R-93/116 Method using Polarized Light<br>Microscopy<br>24 Hour<br>Project: Stamford Mold Task Force / 28.2087.033 /<br>Westhill High | EA         | 8.80          | 17.60   |
|            |            |        | Other Charges     | Shipping Charges  |            |               | 15.00   |
|            |            |        |                   |   |            | Sub Total     | 17.60   |
|            |            |        |                   |   |            | Invoice Total | \$32.60 |

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

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

Please detach and return with payment

-----

Invoice Date 12/11/2018      Customer No. TIGH85      Invoice No. 04541565      \$32.60

Please Remit To: EMSL Analytical, Inc.      Dept: 04

200 Route 130 North

Cinnaminson, NJ 08077

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

ilabINV 1.0.8

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111468     | 1 of 1 |
| INVOICE DATE |        |
| 12/11/2018   |        |

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

**REPORT TO** Tighe & Bond  
**Attn:** Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.      | Ship VIA  | Terms  | Billing Frequency | Rept. ID   | Billing ID |               |          |
|------------|-----------|--------|-------------------|--|------------|---------------|----------|
| dprince    | Walk In   | Net 60 | With Report       | TIGH82   | TIGH85     |               |          |
| Date       | Order No. | QTY    | Test Code         | Test Description   | Unit       | Unit Price    | Amount   |
| 12/11/2018 | 241806393 | 16     | PLM               | Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy<br>6 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 30.00         | 480.00   |
|            |           |        |                   |  |            | Sub Total     | 480.00   |
|            |           |        |                   |  |            | Invoice Total | \$480.00 |

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 12/11/2018 Customer No. TIGH85 Invoice No. 24111468 \$480.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077



# EMSL Analytical, Inc.

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

|              |        |
|--------------|--------|
| INVOICE NO.  | PAGE   |
| 24111466     | 1 of 1 |
| INVOICE DATE |        |
| 12/11/2018   |        |

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

**REPORT TO**  
**Tighe & Bond**  
Attn: Kevin McCarthy  
213 Court Street  
Suite 1100  
Middletown, CT 06457  
US

| SLSM.      | SHIP VIA  | TERMS  |                         | BILLING FREQ  | REPT ID | BILLING ID    |          |
|------------|-----------|--------|-------------------------|---|---------|---------------|----------|
| dprince    | Walk In   | Net 60 |                         | With Report   | TIGH62  | TIGH85        |          |
| DATE       | ORDER NO. | QTY    | TEST CODE               | TEST DESCRIPTION  | UNIT    | UNIT PRICE    | AMOUNT   |
| 12/11/2018 | 241806394 | 2      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200)<br>6 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA      | 65.00         | 130.00   |
|            |           |        |                         |   |         | SUB TOTAL     | 130.00   |
|            |           |        |                         |   |         | INVOICE TOTAL | \$130.00 |

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

12/11/2018 CUST # TIGH85 INV # 24111466 \$130.00

DEPT: 24

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 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111548     | 1 of 1 |
| INVOICE DATE |        |
| 12/17/2018   |        |

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

**REPORT TO** Tighe & Bond  
**Attn:** Kevin McCarthy  
 213 Court Street  
 Suite 1100  
 Middletown, CT 06457  
 US

| SLSM.      | Ship VIA  | Terms  | Billing Frequency       | Rept. ID  | Billing ID |               |         |
|------------|-----------|--------|-------------------------|---|------------|---------------|---------|
| dprince    | Drop Box  | Net 60 | With Report             | TIGH62  | TIGH85     |               |         |
| Date       | Order No. | QTY    | Test Code               | Test Description  | Unit       | Unit Price    | Amount  |
| 12/17/2018 | 241806495 | 2      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033/ WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 35.00         | 70.00   |
|            |           |        |                         |   |            | Sub Total     | 70.00   |
|            |           |        |                         |   |            | Invoice Total | \$70.00 |

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

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

Please detach and return with payment

Invoice Date 12/17/2018 Customer No. TIGH85 Invoice No. 24111548 \$70.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabINV 1.0.8

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

|              |        |
|--------------|--------|
| INVOICE NO   | PAGE   |
| 24111568     | 1 of 1 |
| INVOICE DATE |        |
| 12/19/2018   |        |

**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    | Drop Box  | Net 60 | With Report             | TIGH62  | TIGH85     |               |         |
| Date       | Order No. | QTY    | Test Code               | Test Description  | Unit       | Unit Price    | Amount  |
| 12/19/2018 | 241806544 | 1      | M041 Fungi, Direct Exam | Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour<br>Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL<br>Project ID: Stamford Mold Task Force | EA         | 35.00         | 35.00   |
|            |           |        |                         |   |            | Sub Total     | 35.00   |
|            |           |        |                         |   |            | Invoice Total | \$35.00 |

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

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

Please detach and return with payment

|                  |                       |              |        |             |          |         |
|------------------|-----------------------|--------------|--------|-------------|----------|---------|
| Invoice Date     | 12/19/2018            | Customer No. | TIGH85 | Invoice No. | 24111568 | \$35.00 |
| Please Remit To: | EMSL Analytical, Inc. |              |        |             | Dept:    | 24      |
|                  | 200 Route 130 North   |              |        |             |          |         |
|                  | Cinnaminson, NJ 08077 |              |        |             |          |         |

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

iLabINV 1.0.8

Payment in US Funds Only.

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # : \*\* 011990169  
PROJECT # : 282087033H  
REF: PO# 515010

STAMFORD-Northeast Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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)

**\$219.75**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,800.00 |
| Previously Invoiced      | \$1,801.89 |
| Current Invoice Services | \$219.75   |
| Total Invoiced to Date   | \$2,021.64 |
| Budget Balance Remaining | \$4,778.36 |

*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    |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

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

INV. DATE : 1/21/2019  
INVOICE # : 011990169  
PROJECT # : 282087033H  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Northeast Assessment**

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| <b>SALARIES AT FIXED RATE</b> | <b>HOURS</b>                       | <b>RATE</b>  | <b>AMOUNT</b>        |
|-------------------------------|------------------------------------|--------------|----------------------|
| Accounting Specialist         | 0.50                               | 72.00        | 36.00                |
|                               | <hr/>                              |              | <hr/>                |
|                               | 0.50                               |              | 36.00                |
| <br><b>EXPENSE CHARGES</b>    |                                    |              | <b>AMOUNT</b>        |
| EMSL Analytical, Inc..        | 175.00                             | 5% Admin Fee | 8.75                 |
| Outside Lab Services          |                                    |              | 183.75               |
|                               |                                    |              | <hr/>                |
|                               |                                    |              | 183.75               |
|                               | <b>Total Northeast Assessment</b>  |              | <b>219.75</b>        |
|                               | <b>** Total Project 282087033H</b> |              | <b><u>219.75</u></b> |

**Invoice:**

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

INV. DATE : 1/21/2019  
 INVOICE # :\*\* 011990170  
 PROJECT # : 282087033I  
 REF: PO# 515010

**STAMFORD-Roxbury Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 1/1/2019 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** **\$1,407.57**  
 (as per attached)

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,800.00 |
| Previously Invoiced      | \$1,800.00 |
| Current Invoice Services | \$1,407.57 |
| Total Invoiced to Date   | \$3,207.57 |
| Budget Balance Remaining | \$3,592.43 |

*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   |
|-------------------------------|--------|--------|--------|--------|--------|
| Total                         | 1-30   | 31-60  | 61-90  | >90    |        |
| \$0.00                        | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990170  
 PROJECT # : 282087033I  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Roxbury Assessment**

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| SALARIES AT FIXED RATE          | HOURS  | RATE         | AMOUNT          |
|---------------------------------|--------|--------------|-----------------|
| Accounting Specialist           | 0.50   | 72.00        | 36.00           |
| Project Compliance Specialist 1 | 5.00   | 92.00        | 460.00          |
| Compliance Specialist 2         | 3.00   | 88.00        | 264.00          |
| Compliance Specialist 1         | 2.00   | 88.00        | 176.00          |
|                                 | -----  |              | -----           |
|                                 | 10.50  |              | 936.00          |
| <b>EXPENSE CHARGES</b>          |        |              | <b>AMOUNT</b>   |
| Mileage-Prevailing Rate         |        |              | 27.25           |
| EMSL Analytical, Inc..          | 158.40 | 5% Admin Fee | 7.92            |
| Outside Lab Services            |        |              | 166.32          |
|                                 |        |              | -----           |
|                                 |        |              | 193.57          |
| <b>Total Roxbury Assessment</b> |        |              | <b>1,129.57</b> |

**Roxbury Work Plan**

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| SALARIES AT FIXED RATE             | HOURS | RATE   | AMOUNT                 |
|------------------------------------|-------|--------|------------------------|
| Senior Compliance Specialist       | 2.00  | 139.00 | 278.00                 |
|                                    | ----- |        | -----                  |
|                                    | 2.00  |        | 278.00                 |
| <b>Total Roxbury Work Plan</b>     |       |        | <b>278.00</b>          |
| <b>** Total Project 282087033I</b> |       |        | <b><u>1,407.57</u></b> |



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 1/21/2019  
INVOICE # :\*\* 011990171  
PROJECT # : 282087033J  
REF: PO# 515010

## STAMFORD-Toquam Magnet Assessment

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

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

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

**\$3,417.15**

|                          |            |
|--------------------------|------------|
| Budget                   | \$6,800.00 |
| Previously Invoiced      | \$1,980.85 |
| Current Invoice Services | \$3,417.15 |
| Total Invoiced to Date   | \$5,398.00 |
| Budget Balance Remaining | \$1,402.00 |

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

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

| Previous Outstanding Invoices | Days   |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|
|                               | Total  | 1-30   | 31-60  | 61-90  | >90    |
|                               | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

INV. DATE : 1/21/2019  
 INVOICE # : 011990171  
 PROJECT # : 282087033J  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Toquam Magnet Assessment**

| SALARIES AT FIXED RATE                | HOURS          | RATE         | AMOUNT            |
|---------------------------------------|----------------|--------------|-------------------|
| Accounting Specialist                 | 0.50           | 72.00        | 36.00             |
| Project Manager 2                     | 3.50           | 164.00       | 574.00            |
| Project Compliance Specialist 2       | 2.00           | 92.00        | 184.00            |
| Project Compliance Specialist 1       | 2.50           | 92.00        | 230.00            |
| Compliance Specialist 2               | 2.00           | 88.00        | 176.00            |
| Project Environmental Scientist 2     | 1.00           | 125.00       | 125.00            |
|                                       | -----<br>11.50 |              | -----<br>1,325.00 |
| <b>EXPENSE CHARGES</b>                |                |              | <b>AMOUNT</b>     |
| Mileage-Prevailing Rate               |                |              | 19.08             |
| EMSL Analytical, Inc..                | 15.40          | 5% Admin Fee | 0.77              |
| EMSL Analytical, Inc..                | 35.20          | 5% Admin Fee | 1.76              |
| EMSL Analytical, Inc..                | 8.80           | 5% Admin Fee | 0.44              |
| EMSL Analytical, Inc..                | 123.52         | 5% Admin Fee | 6.18              |
| Outside Lab Services                  |                |              | 192.07            |
|                                       |                |              | -----<br>211.15   |
| <b>Total Toquam Magnet Assessment</b> |                |              | <b>1,536.15</b>   |

**Toquam Work Plan**

| SALARIES AT FIXED RATE             | HOURS          | RATE   | AMOUNT                 |
|------------------------------------|----------------|--------|------------------------|
| Project Manager 2                  | 6.00           | 164.00 | 984.00                 |
| Senior Compliance Specialist       | 5.00           | 139.00 | 695.00                 |
| Compliance Specialist 2            | 1.50           | 88.00  | 132.00                 |
| Environmental Scientist 2          | 1.00           | 70.00  | 70.00                  |
|                                    | -----<br>13.50 |        | -----<br>1,881.00      |
| <b>Total Toquam Work Plan</b>      |                |        | <b>1,881.00</b>        |
| <b>** Total Project 282087033J</b> |                |        | <b><u>3,417.15</u></b> |