

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : \*\* 021990200  
PROJECT # : 282087033A  
REF: PO# 515010

STAMFORD-Westover Assessment

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

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

**TOTAL AMOUNT DUE**

(as per attached)

**\$8,261.90**

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

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

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

Total	Previous Outstanding Invoices				Days
	1-30	31-60	61-90	>90	
\$11,981.64	\$0.00	\$11,981.64	\$0.00	\$0.00	

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

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990200  
 PROJECT # : 282087033A  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Westover Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	164.00	656.00
Project Compliance Specialist 2	2.00	92.00	184.00
Project Compliance Specialist 1	8.00	92.00	736.00
Compliance Specialist 2	27.00	88.00	2,376.00
Project Environmental Scientist 1	3.75	92.00	345.00
Administrative Support	0.50	72.00	36.00
	-----		-----
	45.25		4,333.00

EXPENSE CHARGES			AMOUNT
Phoenix Environmental Laboratories	1,008.00	5% Admin Fee	50.40
EMSL Analytical, Inc..	105.60	5% Admin Fee	5.28
Outside Lab Services			1,169.28
			-----
			1,169.28
<b>Total Westover Assessment</b>			<b>5,502.28</b>

**Westover Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 1	7.00	92.00	644.00
	-----		-----
	7.00		644.00
<b>Total Westover Work Plan</b>			<b>644.00</b>

**Westover Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	24.00	88.00	2,112.00
	-----		-----
	24.00		2,112.00

EXPENSE CHARGES		AMOUNT
Mileage-Prevailing Rate		3.62
		-----
		3.62
<b>Total Westover Remediation Observation</b>		<b>2,115.62</b>

**\*\* Total Project 282087033A** 8,261.90



# Invoice

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

**From:** Phoenix Environmental Laboratories, Inc  
587 E. Middle Turnpike, Box 370  
Manchester, CT 06045-0370  
(860) 812-0270 Fax (860) 645-0823

**Cust Code:** TIGHE  
**Cust Id:** T13000  
**Quote #:**

**To:** Attn: Accounts Payable  
Tighe Bond  
53 Southhampton Road  
Westfield, MA 01085

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

**Submittal Date:** 01/08/19 **Project Manager:** Mr. Kevin McCarthy  
**Purchase Order #:**  
**Turnaround Time:** 72 Hour  
**Lab Sample ID:** CC24707, CC24708, CC24709, CC24710, CC24711, CC24712, CC24713, CC24714, CC24715, CC24716, CC24717, CC24718, CC24719, CC24720, CC24721  
**Project ID:** 28-2087-033A  
**Client ID:** PCB-EEC-01

### Detailed Invoice Information

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

**Remit To:** Phoenix Environmental Laboratories, Inc  
Box 370  
Manchester, CT 06045-0370

**Invoice Total**     **\$1,008.00**

Interest at 1.5% per month charged to accounts due over 30 days.  
Collection expenses incurred will be charged.



# 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
24111654	1 of 1
INVOICE DATE	
12/12/2018	

**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
12/12/2018	241806429 P.O. 28-2087-033	12	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ Stamford Mold Task Force - Westover Magnet School	EA	8.80	105.60
						SUB TOTAL	105.60
						INVOICE TOTAL	\$105.60

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

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

Please detach and return with payment

12/12/2018 CUST # TIGH85 INV # 24111654 \$105.60

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.

# Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # :\*\* 021990201  
PROJECT # : 282087033D  
REF: PO# 515010

**STAMFORD-Newfield Assessment**

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

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

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

**\$1,273.22**

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$4,172.02	\$0.00	\$4,172.02	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
INVOICE # : 021990201  
PROJECT # : 282087033D  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Newfield Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.50	72.00	36.00
Project Manager 2	1.50	164.00	246.00
Compliance Specialist 1	5.50	88.00	484.00
	<hr/>		<hr/>
	7.50		766.00
<b>Total Newfield Assessment</b>			<b>766.00</b>

**Newfield Remediation Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	5.75	88.00	506.00
	<hr/>		<hr/>
	5.75		506.00

**EXPENSE CHARGES**

	AMOUNT
Mileage-Prevailing Rate	1.22
	<hr/>
	1.22
<b>Total Newfield Remediation Observation</b>	<b>507.22</b>

**\*\* Total Project 282087033D** 1,273.22

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : \*\* 021990202  
PROJECT # : 282087033E  
REF: PO# 515010

STAMFORD-KT Murphy Assessment

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

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

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

**\$5,068.31**

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

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$987.00	\$0.00	\$987.00	\$0.00	\$0.00

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

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990202  
 PROJECT # : 282087033E  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**KT Murphy Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	164.00	574.00
	-----		-----
	3.50		574.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	46.25	5% Admin Fee	2.31
EMSL Analytical, Inc..	668.80	5% Admin Fee	33.44
Outside Lab Services			750.80
			-----
			750.80
<b>Total KT Murphy Assessment</b>			<b>1,324.80</b>

**KT Murphy Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	164.00	492.00
Compliance Specialist 2	1.00	88.00	88.00
	-----		-----
	4.00		580.00
<b>Total KT Murphy Work Plan</b>			<b>580.00</b>

**KT Murphy Remediation & Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.00	164.00	984.00
Compliance Specialist 1	16.00	88.00	1,408.00
	-----		-----
	22.00		2,392.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			225.51
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
Outside Lab Services			546.00
			-----
			771.51
<b>Total KT Murphy Remediation &amp; Observation</b>			<b>3,163.51</b>
<b>** Total Project 282087033E</b>			<b><u>5,068.31</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
24111846	1 of 1
INVOICE DATE	
1/14/2019	

**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
1/11/2019	241900144	5	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: S-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY ELEMENTARY SCHOOL	EA	9.25	46.25
SUB TOTAL							46.25
INVOICE TOTAL							\$46.25

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

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

Please detach and return with payment

1/14/2019 CUST # TIGH85 INV # 24111846 \$46.25

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
24111843	1 of 1
INVOICE DATE	
1/11/2019	

**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
1/8/2019	241900102	8	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 72 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY ELEMENTARY SCHOOL	EA	7.85	62.80
1/8/2019	241900102	4	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY ELEMENTARY SCHOOL	EA	151.50	606.00
						SUB TOTAL	668.80
						INVOICE TOTAL	\$668.80

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

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

Please detach and return with payment

1/11/2019 CUST # TIGH85 INV # 24111843 \$668.80

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 22-2367101  
307 West 38th Street, New York, NY 10018  
(212) 290-0051

INVOICE NO.	PAGE
03600853	1 of 1
INVOICE DATE	
1/23/2019	

**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	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1/19/2019	031901307	5	TEM AHERA	Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Appendix A to Subpart E 6 Hour Project: 28-2087-033E/ KT MURPHY/ FLOOR TILE UNDER CARPET (~800 SF)	EA	104.00	520.00
						SUB TOTAL	520.00
						INVOICE TOTAL	\$520.00

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

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

Please detach and return with payment

1/23/2019 CUST # TIGH85 INV # 03600853 \$520.00

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.



# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

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

STAMFORD-Hart Magnet Assessment

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

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

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

**\$1,336.00**

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

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$1,561.54	\$0.00	\$1,561.54	\$0.00	\$0.00

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

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

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

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Hart Magnet Assessment**

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<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	4.00	164.00	656.00
Compliance Specialist 2	4.00	88.00	352.00
	----- 8.00		----- 1,008.00
<b>Total Hart Magnet Assessment</b>			<b>1,008.00</b>

**Hart Magnet Work Plan**

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<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	2.00	164.00	328.00
	----- 2.00		----- 328.00
<b>Total Hart Magnet Work Plan</b>			<b>328.00</b>
<b>** Total Project 282087033F</b>			<b><u>1,336.00</u></b>



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : \*\* 021990204  
PROJECT # : 282087033G  
REF: PO# 515010

STAMFORD-Westhill High School Assesment

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

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

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

**\$23,877.88**

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

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$26,984.19	\$0.00	\$26,984.19	\$0.00	\$0.00

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

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990204  
 PROJECT # : 282087033G  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Westhill High School Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.50	72.00	36.00
Project Manager 2	1.00	164.00	164.00
	-----		-----
	1.50		200.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc.,	96.80	5% Admin Fee	4.84
EMSL Analytical, Inc.,	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc.,	140.00	5% Admin Fee	7.00
EMSL Analytical, Inc.,	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc.,	64.80	5% Admin Fee	3.24
Outside Lab Services			463.68
			-----
			463.68
<b>Total Westhill High School Assessment</b>			<b>663.68</b>

**Westhill Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.50	164.00	1,558.00
Compliance Specialist 2	2.00	88.00	176.00
	-----		-----
	11.50		1,734.00
<b>Total Westhill Work Plan</b>			<b>1,734.00</b>

**Westhill Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	30.75	164.00	5,043.00
Compliance Specialist 2	0.75	88.00	66.00
Compliance Specialist 1	183.50	88.00	16,148.00
	-----		-----
	215.00		21,257.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			218.20
Other Expenses			5.00
			-----
			223.20
<b>Total Westhill Remediation Observation</b>			<b>21,480.20</b>
<b>** Total Project 282087033G</b>			<b><u>23,877.88</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
24111798	1 of 1
INVOICE DATE	
1/8/2019	

**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	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
1/8/2019	241900088	11	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 282087033G/ WESTHILL HS Project ID: Stamford Mold Task Force	EA	8.80	96.80
						Sub Total	96.80
						Invoice Total	\$96.80

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

Invoice Date 1/8/2019 Customer No. TIGH85 Invoice No. 24111798 \$96.80  
 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
24111871	1 of 1
INVOICE DATE	
1/17/2019	

**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	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
1/17/2019	241900227	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WEST HILL HIGH SCHOOL 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	1/17/2019	Customer No.	TIGH85	Invoice No.	24111871	\$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

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
24111531	1 of 1
INVOICE DATE	
12/17/2018	

**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
12/14/2018	241806479	4	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL HIGH SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	140.00
						SUB TOTAL	140.00
						INVOICE TOTAL	\$140.00

Price revise to reflect special project rate.

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

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

Please detach and return with payment

12/17/2018 CUST # TIGH85 INV # 24111531 \$140.00

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 22-2387101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

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

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

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

SLSM.	SHIP VIA	TERMS	BILLING 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
12/28/2018	241806677	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033 / STAMFORD MOLD TASK FORCE - WESTHILL H.S. Project ID: Stamford Mold Task Force	EA	35.00	35.00
SUB TOTAL							35.00
INVOICE TOTAL							\$35.00

Price revised to reflect special project rate.

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

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

Please detach and return with payment

12/31/2018      CUST # TIGH85      INV # 24111671      \$35.00

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

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

**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	Walk In	Net 60		With Report	TIGH62	TIGH85	
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1/19/2019	031901308	8	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 48 Hour Project: 28-2087-33G/ WESTHILL HS/ WESTHILL	EA	8.10	64.80
						SUB TOTAL	64.80
						INVOICE TOTAL	\$64.80

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

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

Please detach and return with payment

1/23/2019 CUST # TIGH85 INV # 03600855 \$64.80

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.



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # \*\*: 021990205  
PROJECT # : 282087033H  
REF: PO# 515010

## STAMFORD-Northeast Assessment

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

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

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

**\$3,759.30**

Budget	\$18,475.00
Previously Invoiced	\$2,021.64
Current Invoice Services	\$3,759.30
Total Invoiced to Date	\$5,780.94
Budget Balance Remaining	\$12,694.06

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

<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
	\$219.75	\$0.00	\$219.75	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990205  
 PROJECT # : 282087033H  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Northeast Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	164.00	656.00
	----- 4.00		----- 656.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc..	126.00	5% Admin Fee	6.30
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			----- 279.30
			279.30
<b>Total Northeast Assessment</b>			<b>935.30</b>

**Northeast Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	14.00	164.00	2,296.00
Compliance Specialist 1	6.00	88.00	528.00
	----- 20.00		----- 2,824.00
<b>Total Northeast Remediation Observation</b>			<b>2,824.00</b>
<b>** Total Project 282087033H</b>			<b><u><u>3,759.30</u></u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : \*\* 021990206  
PROJECT # : 282087033I  
REF: PO# 515010

STAMFORD-Roxbury Assessment

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

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

**TOTAL AMOUNT DUE**

(as per attached)

**\$13,484.23**

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$1,407.57	\$0.00	\$1,407.57	\$0.00	\$0.00

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

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990206  
 PROJECT # : 282087033I  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Roxbury Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	18.00	164.00	2,952.00
Compliance Specialist 2	9.50	88.00	848.00
	-----		-----
	27.50		3,800.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			148.72
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc..	571.25	5% Admin Fee	28.56
EMSL Analytical, Inc..	145.80	5% Admin Fee	7.29
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			863.15
			-----
			1,011.87
<b>Total Roxbury Assessment</b>			<b>4,811.87</b>

**Roxbury Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	164.00	164.00
	-----		-----
	1.00		164.00
<b>Total Roxbury Work Plan</b>			<b>164.00</b>

**Roxbury Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	19.50	164.00	3,198.00
Compliance Specialist 1	59.50	88.00	5,236.00
	-----		-----
	79.00		8,434.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			74.36
			-----
			74.36
<b>Total Roxbury Remediation Observation</b>			<b>8,508.36</b>
<b>** Total Project 282087033I</b>			<b><u>13,484.23</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
24111799	1 of 1
INVOICE DATE	
1/8/2019	

**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
1/8/2019	241900083	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 Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	70.00
Sub Total							70.00
Invoice							\$70.00
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 1/8/2019 Customer No. TIGH85 Invoice No. 24111799 \$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

LabINV 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
24111889	1 of 1
INVOICE DATE	
1/8/2019	

**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
1/8/2019	241900079	29	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	9.25	268.25
1/8/2019	241900079	2	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	151.50	303.00
SUB TOTAL							571.25
INVOICE TOTAL							\$571.25

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

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

Please detach and return with payment

1/8/2019 CUST # TIGH85 INV # 24111889 \$571.25

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

INVOICE NO.	PAGE
03600854	1 of 1
INVOICE DATE	
1/23/2019	

**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	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1/19/2019	031901309	18	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 48 Hour Project: 28-2087-0331/ KT MURPHY/ 200'S ROOF DEBRIS	EA	8.10	145.80
						SUB TOTAL	145.80
						INVOICE TOTAL	\$145.80

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

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

Please detach and return with payment

1/23/2019 CUST # TIGH85 INV # 03600854 \$145.80

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
24112009	1 of 1
INVOICE DATE	
1/28/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprnce	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
1/25/2019	241900388	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$36.00

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

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

Please detach and return with payment

Invoice Date	1/28/2019	Customer No.	TIGH85	Invoice No.	24112009	\$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

LabINV 1.0.8

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 2/22/2019  
 INVOICE # :\*\* 021990207  
 PROJECT # : 282087033J  
 REF: PO# 515010

**STAMFORD-Toquam Magnet Assessment**

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

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

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

**\$7,848.58**

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

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$3,417.15	\$0.00	\$3,417.15	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
INVOICE # : 021990207  
PROJECT # : 282087033J  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Toquam Remediation Observation**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	4.00	164.00	656.00
Project Compliance Specialist 1	69.00	92.00	6,348.00
	----- 73.00		----- 7,004.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			519.58
Field Equipment Rental			325.00
			----- 844.58
<b>Total Toquam Remediation Observation</b>			<b>7,848.58</b>
<b>** Total Project 282087033J</b>			<b><u>7,848.58</u></b>

# Field Equipment Charge Form



Project Number: **282087033J - 082 - 02 - 5200**  
Client: **Stamford**  
Project Location: **Stamford, CT**  
Field Personnel: **Kevin J. McCarthy**  
Dates of Use: **12/24/18**  
Home Office & Org: **MTO 5200**

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

**Total Cost: \$325.00**

\_\_\_\_\_  
Signature and Date

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : 021990208  
PROJECT # : 282087033K  
REF: PO# 515010

### STAMFORD-Cloonan Assessment

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

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

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

**\$176.00**

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

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

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

Total	Previous Outstanding Invoices				Days	
	1-30	31-60	61-90	>90		
\$49.33	\$0.00	\$49.33	\$0.00	\$0.00		

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



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

INV. DATE : 2/22/2019  
INVOICE # : 021990208  
PROJECT # : 282087033K  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Cloonan Assessment**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	2.00	88.00	176.00
	<hr/>		<hr/>
	2.00		176.00
<b>Total Cloonan Assessment</b>			<b>176.00</b>
<b>** Total Project 282087033K</b>			<b><u>176.00</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : \*\* 021990209  
PROJECT # : 282087033M  
REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

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

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

**TOTAL AMOUNT DUE**

(as per attached)

**\$256.00**

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$1,307.76	\$0.00	\$1,307.76	\$0.00	\$0.00

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

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

INV. DATE : 2/22/2019  
INVOICE # : 021990209  
PROJECT # : 282087033M  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Rippowam/Apples Assessment**

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

**Invoice:**

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

INV. DATE : 2/22/2019  
 INVOICE # :\*\* 021990210  
 PROJECT # : 282087033N  
 REF: PO# 515010

**STAMFORD-Turn of River Assessment**

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

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

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

**\$837.00**

Budget	\$4,900.00
Previously Invoiced	\$1,636.90
Current Invoice Services	\$837.00
Total Invoiced to Date	\$2,473.90
Budget Balance Remaining	\$2,426.10

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$786.75	\$0.00	\$786.75	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990210  
 PROJECT # : 282087033N  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Turn of River Assessment**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.50	164.00	246.00
	-----		-----
	1.50		246.00
<b>Total Turn of River Assessment</b>			<b>246.00</b>

**Turn of River Remd. Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 1	1.00	92.00	92.00
Compliance Specialist 1	4.00	88.00	352.00
	-----		-----
	5.00		444.00

**EXPENSE CHARGES**

			AMOUNT
EMSL Analytical, Inc..	140.00	5% Admin Fee	7.00
Outside Lab Services			147.00
			-----
			147.00
<b>Total Turn of River Remd. Observation</b>			<b>591.00</b>
<b>** Total Project 282087033N</b>			<b>837.00</b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # :\*\* 021990211  
PROJECT # : 2820870330  
REF: PO# 515010

STAMFORD-Springdale Assessment

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

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

**TOTAL AMOUNT DUE**

(as per attached)

**\$92.00**

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

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

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

Total	Previous Outstanding Invoices				Days
	1-30	31-60	61-90	>90	
\$1,273.00	\$0.00	\$1,273.00	\$0.00	\$0.00	

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

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

INV. DATE : 2/22/2019  
INVOICE # : 021990211  
PROJECT # : 2820870330  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Springdale Assessment**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 1	1.00	92.00	92.00
	-----		-----
	1.00		92.00
<b>Total Springdale Assessment</b>			<b>92.00</b>
<b>** Total Project 2820870330</b>			<b><u>92.00</u></b>

*Invoice:*

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

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

STAMFORD-Julia Stark Assessment

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

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

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

**\$34,551.55**

Budget	\$48,000.00
Previously Invoiced	\$6,300.00
Current Invoice Services	\$34,551.55
Total Invoiced to Date	\$40,851.55
Budget Balance Remaining	\$7,148.45

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$1,939.55	\$0.00	\$1,939.55	\$0.00	\$0.00



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

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

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Julia Stark Assessment**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	12.50	164.00	2,050.00
Project Compliance Specialist 1	4.00	92.00	368.00
Compliance Specialist 2	6.50	92.00	598.00
Project Environmental Scientist 2	48.00	125.00	6,000.00
Project Environmental Scientist 1	1.00	92.00	92.00
	-----		-----
	72.00		9,108.00

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			79.36
EMSL Analytical, Inc..	288.00	5% Admin Fee	14.40
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc..	126.00	5% Admin Fee	6.30
EMSL Analytical, Inc..	2,714.45	5% Admin Fee	135.72
EMSL Analytical, Inc..	680.00	5% Admin Fee	34.00
Phoenix Environmental Laboratories	1,680.00	5% Admin Fee	84.00
EMSL Analytical, Inc..	64.75	5% Admin Fee	3.24
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			5,977.86
			-----
			6,057.22

**Total Julia Stark Assessment 15,165.22**

**Julia Stark Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.00	164.00	1,148.00
Compliance Specialist 2	6.50	92.00	598.00
Project Environmental Scientist 2	32.00	125.00	4,000.00
	-----		-----
	45.50		5,746.00

**Total Julia Stark Work Plan 5,746.00**

**Julia Stark Remediation Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	12.50	164.00	2,050.00
Project Environmental Scientist 2	88.00	125.00	11,000.00
	-----		-----
	100.50		13,050.00

EXPENSE CHARGES		AMOUNT
Mileage-Prevailing Rate		548.04
Other Expenses		42.29
		-----
		590.33

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

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

Total Julia Stark Remediation Observation	13,640.33
** Total Project 282087033Q	<u>34,551.55</u>



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101  
200 Route 130 North, Cinnaminson, NJ 08077  
(800) 220-3675

INVOICE NO.	PAGE
04543426	1 of 1
INVOICE DATE	
1/2/2019	

**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
12/27/2018	041837652	2	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: Stamford Mold Task Force - 28-2087-033 - Julia Stark School Project ID: Stamford Mold Task Force	EA	144.00	288.00
SUB TOTAL							288.00
INVOICE TOTAL							\$288.00

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

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

Please detach and return with payment

1/2/2019 CUST # TIGH85 INV # 04543426 \$288.00

DEPT: 04

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
24111826	1 of 1
INVOICE DATE	
1/11/2019	

**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
1/11/2019	241900139	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Bulk Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, JULIA STARK ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
1/11/2019	241900139	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 Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, JULIA STARK ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	70.00
						SUB TOTAL	105.00
						INVOICE TOTAL	\$105.00

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

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

Please detach and return with payment

1/11/2019 CUST # TIGH85 INV # 24111826 \$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
24111844	1 of 1
INVOICE DATE	
1/12/2019	

**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
1/12/2019	241900157	4	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 6 Hour Project: 282087033Q CT	EA	31.50	126.00
						SUB TOTAL	126.00
						INVOICE TOTAL	\$126.00

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

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

Please detach and return with payment

1/12/2019 CUST # TIGH85 INV # 24111844 \$126.00

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
24111920	1 of 1
INVOICE DATE	
1/15/2019	

**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
1/10/2019	241900130	37	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 72 Hour Project: 28-2087-033Q/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	7.85	290.45
1/10/2019	241900130	16	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 28-2087-033Q/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	151.50	2424.00
						SUB TOTAL	2714.45
						INVOICE TOTAL	\$2,714.45

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

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

Please detach and return with payment

1/15/2019 CUST # TIGH85 INV # 24111920 \$2,714.45

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
24111888	1 of 1
INVOICE DATE	
1/9/2019	

**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
1/8/2019	241900089	8	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033Q/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	9.25	74.00
1/8/2019	241900089	4	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 28-2087-033Q/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	151.50	606.00
						SUB TOTAL	680.00
						INVOICE TOTAL	\$680.00

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

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

Please detach and return with payment

1/9/2019 CUST # TIGH85 INV # 24111888 \$680.00

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.



# Invoice

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

**From:** Phoenix Environmental Laboratories, Inc  
587 E. Middle Turnpike, Box 370  
Manchester, CT 06045-0370  
(860) 812-0270 Fax (860) 645-0823

**Cust Code:** TIGHE  
**Cust Id:** T13000  
**Quote #:**

**To:** Attn: Accounts Payable  
Tighe Bond  
53 Southhampton Road  
Westfield, MA 01085

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

**Submittal Date:** 01/09/19 **Project Manager:** Kevin McCarthy

**Purchase Order #:** 28-208-033Q

**Turnaround Time:** Standard

**Lab Sample ID:** CC25890, CC25891, CC25892, CC25893, CC25894, CC25895, CC25896, CC25897, CC25898, CC25899, CC25900, CC25901, CC25902, CC25903, CC25904, CC25905, CC25906, CC25907, CC25908, CC25909, CC25910, CC25911, CC25912, CC25913, CC25914, CC25915, CC25916, CC25917, CC25918, CC25919

**Project ID:** STARK ELEMENTARY SCHOOL, STAMFORD CT

**Client ID:** 0104BS01A

## Detailed Invoice Information

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

**Remit To:** Phoenix Environmental Laboratories, Inc  
Box 370  
Manchester, CT 06045-0370

**Invoice Total**     **\$1,680.00**

Interest at 1.5% per month charged to accounts due over 30 days.  
Collection expenses incurred will be charged.





# 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
24111894	1 of 1
INVOICE DATE	
1/25/2019	

**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
1/25/2019	241900367	7	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: S-2087-033/ STAMFORD MOLD TASK FORCE, JULIA STARK ELEMENTARY SCHOOL	EA	9.25	64.75
Sub Total							64.75
Invoice Total							\$64.75

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

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

Please detach and return with payment

Invoice Date 1/25/2019 Customer No. TIGH85 Invoice No. 24111894 \$64.75  
 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 22-2387101  
 29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
 (203) 284-5948

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

**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
1/25/2019	241900366	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Bulk Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, JULIA STARK ELEMENTARY SCHOOL 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

1/25/2019 CUST # TIGH85 INV # 24111997 \$35.00

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.

***Invoice:***

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

INV. DATE : 2/22/2019  
 INVOICE # :\*\* 021990213  
 PROJECT # : 282087033R  
 REF: PO# 515010

**STAMFORD-Strawberry Hill Assessment**

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

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

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

**\$237.43**

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$2,146.50	\$0.00	\$2,146.50	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
INVOICE # : 021990213  
PROJECT # : 282087033R  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Strawberry Hill Assessment**

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<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	1.00	164.00	164.00
	----- 1.00		----- 164.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			73.43
			----- 73.43
<b>Total Strawberry Hill Assessment</b>			<b>237.43</b>
<b>** Total Project 282087033R</b>			<b><u>237.43</u></b>

*Invoice:*

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990214  
 PROJECT # : 282087033S  
 REF: PO# 515010

**STAMFORD-Alternate Roots Assessment**

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

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

**TOTAL AMOUNT DUE** **\$738.00**  
 (as per attached)

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$1,896.35	\$0.00	\$1,896.35	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
INVOICE # : 021990214  
PROJECT # : 282087033S  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Alternate Roots Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	164.00	656.00
	<u>4.00</u>		<u>656.00</u>
<b>Total Alternate Roots Assessment</b>			<b>656.00</b>

**Alternate Roots Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	164.00	82.00
	<u>0.50</u>		<u>82.00</u>
<b>Total Alternate Roots Work Plan</b>			<b>82.00</b>
<b>** Total Project 282087033S</b>			<b><u>738.00</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 2/22/2019  
INVOICE # : \*\* 021990215  
PROJECT # : 282087033T  
REF: PO# 515010

### STAMFORD-Scofield Magnet Assessment

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

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

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

**\$92.00**

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$1,594.69	\$0.00	\$1,594.69	\$0.00	\$0.00

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

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

INV. DATE : 2/22/2019  
INVOICE # : 021990215  
PROJECT # : 282087033T  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Scofield Magnet Assessment**

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<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Compliance Specialist 1	1.00	92.00	92.00
	----- 1.00		----- 92.00
<b>Total Scofield Magnet Assessment</b>			<b>92.00</b>
<b>** Total Project 282087033T</b>			<b><u>92.00</u></b>



**Invoice:**

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

INV. DATE : 2/22/2019  
 INVOICE # : 021990216  
 PROJECT # : 282087033U  
 REF: PO# 515010

**STAMFORD-High School Assessment**

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

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

**TOTAL AMOUNT DUE** **\$465.75**  
 (as per attached)

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

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$1,527.60	\$0.00	\$1,527.60	\$0.00	\$0.00

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

INV. DATE : 2/22/2019  
INVOICE # : 021990216  
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>
Principal	1.00	190.00	190.00
Project Compliance Specialist 2	1.00	92.00	92.00
	----- 2.00		----- 282.00
 <b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	175.00	5% Admin Fee	8.75
Outside Lab Services			----- 183.75
			183.75
		<b>Total Stamford High School Assessment</b>	<b>465.75</b>
		<b>** Total Project 282087033U</b>	<b><u>465.75</u></b>