

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # :\*\* 041990173  
PROJECT # : 282087033A  
REF: PO# 515010

### STAMFORD-Westover Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 AS FOLLOWS:

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

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

**\$1,320.97**

Budget	\$57,500.00
Previously Invoiced	\$55,866.70
Current Invoice Services	\$1,320.97
Total Invoiced to Date	\$57,187.67
Budget Balance Remaining	\$312.33

*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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$22,848.34	\$2,604.80	\$0.00	\$8,261.90	\$11,981.64	

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990173  
 PROJECT # : 282087033A  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Westover Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	164.00	492.00
	-----		-----
	3.00		492.00
<b>Total Westover Work Plan</b>			<b>492.00</b>

**Westover Remediation Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	164.00	574.00
	-----		-----
	3.50		574.00

**EXPENSE CHARGES**

			AMOUNT
Mileage-Prevailing Rate			71.22
EMSL Analytical, Inc..	175.00	5% Admin Fee	8.75
Outside Lab Services			183.75
			-----
			254.97
<b>Total Westover Remediation Observation</b>			<b>828.97</b>
<b>** Total Project 282087033A</b>			<b><u>1,320.97</u></b>

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # :\*\* 041990174  
PROJECT # : 282087033C  
REF: PO# 515010

### STAMFORD-Stillmeadow Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$779.00**

Budget	\$16,100.00
Previously Invoiced	\$4,396.93
Current Invoice Services	\$779.00
Total Invoiced to Date	\$5,175.93
Budget Balance Remaining	\$10,924.07

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$558.70	\$460.20	\$0.00	\$0.00	\$98.50

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

INV. DATE : 4/26/2019  
INVOICE # : 041990174  
PROJECT # : 282087033C  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Stillmeadow Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.75	164.00	615.00
	-----		-----
	3.75		615.00
<b>Total Stillmeadow Assessment</b>			<b>615.00</b>

**Stillmeadow Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	164.00	164.00
	-----		-----
	1.00		164.00
<b>Total Stillmeadow Work Plan</b>			<b>164.00</b>
<b>** Total Project 282087033C</b>			<b><u>779.00</u></b>

*Invoice:*

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

INV. DATE : 4/26/2019  
 INVOICE # :\*\* 041990175  
 PROJECT # : 282087033D  
 REF: PO# 515010

**STAMFORD-Newfield Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$17,754.52**

Budget	\$30,550.00
Previously Invoiced	\$10,896.93
Current Invoice Services	\$17,754.52
Total Invoiced to Date	\$28,651.45
Budget Balance Remaining	\$1,898.55

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

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

Previous Outstanding Invoices		Days		
Total	1-30	31-60	61-90	>90
\$7,668.95	\$2,223.71	\$0.00	\$1,273.22	\$4,172.02

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990175  
 PROJECT # : 282087033D  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Newfield Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
Project Manager 2	0.75	164.00	123.00
Senior Compliance Specialist 2	1.00	139.00	139.00
Project Compliance Specialist 1	10.50	92.00	966.00
Project Environmental Scientist 2	7.00	125.00	875.00
Project Environmental Scientist 1	12.50	92.00	1,150.00
	----- 32.00		----- 3,271.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Other Expenses			21.00
EMSL Analytical, Inc..	37.00	5% Admin Fee	1.85
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
Phoenix Environmental Laboratories	252.00	5% Admin Fee	12.60
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
Phoenix Environmental Laboratories	280.00	5% Admin Fee	14.00
Phoenix Environmental Laboratories	630.00	5% Admin Fee	31.50
Outside Lab Services			----- 1,405.95
			1,426.95
<b>Total Newfield Assessment</b>			<b>4,697.95</b>

**Newfield Work Development**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	13.75	164.00	2,255.00
	----- 13.75		----- 2,255.00
<b>Total Newfield Work Development</b>			<b>2,255.00</b>

**Newfield Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	16.25	164.00	2,665.00
Compliance Specialist 1	86.00	88.00	7,568.00
	----- 102.25		----- 10,233.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			384.82
EMSL Analytical, Inc..	175.00	5% Admin Fee	8.75
Outside Lab Services			----- 183.75
			568.57
<b>Total Newfield Remediation Observation</b>			<b>10,801.57</b>

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

INV. DATE : 4/26/2019  
INVOICE # : 041990175  
PROJECT # : 282087033D  
REF: PO# 515010

\*\* Total Project 282087033D

17,754.52



**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
24112657	1 of 1
INVOICE DATE	
3/4/2019	

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

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

SLSM.	Ship VIA	Terms	Billing 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
3/4/2019	241900990	4	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033D/ STAMFORD MOLD TASK FORCE, NEW FIELD	EA	9.25	37.00
						Sub Total	37.00
						Invoice Total	\$37.00

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 3/4/2019 Customer No. TIGH85 Invoice No. 24112657 \$37.00  
 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
24112664	1 of 1
INVOICE DATE	
3/5/2019	

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

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

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
3/4/2019	241900987	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: 28-2087-033D/ STAMFORD MOLD TASK FORCE, NEWFIELD 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 3/5/2019 Customer No. TIGH85 Invoice No. 24112664 \$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.



# Invoice

Invoice #:	768766
Invoice Date:	03/05/19

**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 #:	
Page:	1 of 1

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

<b>Submittal Date:</b>	03/01/19	<b>Project Manager:</b>	Mr. Kevin McCarthy
<b>Purchase Order #:</b>	28-2087-033		
<b>Turnaround Time:</b>	24 Hour		
<b>Lab SDG:</b>	GCC60130		
<b>Project ID:</b>	STAMFORD MOLD TASK FORCE		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	3	\$84.00	\$252.00
<b>Sub Total</b>			<b>\$252.00</b>
<b>Invoice Total</b>			<b>\$252.00</b>

**Remit To:**

Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 08-1240980

**ACH (Updated Oct 2018):**

Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**

Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# 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
24112748	1 of 1
INVOICE DATE	
3/13/2019	

**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
3/12/2019	241901151	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, NEWFIELD E.S. 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

3/13/2019 CUST # TIGH85 INV # 24112748 \$70.00

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 #:	771417
Invoice Date:	03/19/19

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 #:	
Page:	1 of 1

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

Submittal Date:	03/15/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033D		
Turnaround Time:	48 Hour		
Lab SDG:	GCC68708		
Project ID:	SMTF-NEWFIELD ELEMENTARY SCHOOL		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	4	\$70.00	\$280.00
Sub Total			\$280.00
<b>Invoice Total</b>			<b>\$280.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	771886
Invoice Date:	03/21/19

**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 #:	TI071918BA
Page:	1 of 1

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

Submittal Date:	03/19/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:			
Turnaround Time:	Standard		
Lab SDG:	GCC69900		
Project ID:	28-2087-033D		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	15	\$42.00	\$630.00
<b>Sub Total</b>			<b>\$630.00</b>
<b>Invoice Total</b>			<b>\$630.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 08-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# 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
24112690	1 of 1
INVOICE DATE	
3/6/2019	

**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
3/6/2019	241901037	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 Project: 28-2087-033D/ STAMFORD MOLD TASK FORCE, NEWFIELD 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

3/6/2019 CUST # TIGH85 INV # 24112690 \$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.

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990176  
PROJECT # : 282087033E  
REF: PO# 515010

STAMFORD-KT Murphy Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$8,907.00**

Budget	\$21,000.00
Previously Invoiced	\$11,750.00
Current Invoice Services	\$8,907.00
Total Invoiced to Date	\$20,657.00
Budget Balance Remaining	\$343.00

*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	
\$7,090.19	\$1,034.88	\$0.00	\$5,068.31	\$987.00	

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 : 4/26/2019  
 INVOICE # : 041990176  
 PROJECT # : 282087033E  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**KT Murphy Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
Project Manager 2	6.00	164.00	984.00
Compliance Specialist 2	3.00	88.00	264.00
	-----		-----
	9.25		1,266.00
<b>Total KT Murphy Assessment</b>			<b>1,266.00</b>

**KT Murphy Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.50	164.00	1,394.00
	-----		-----
	8.50		1,394.00
<b>Total KT Murphy Work Plan</b>			<b>1,394.00</b>

**KT Murphy Remediation & Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.25	164.00	1,353.00
Compliance Specialist 1	53.50	88.00	4,890.00
	-----		-----
	61.75		6,243.00

**EXPENSE CHARGES**

	AMOUNT
Mileage-Prevailing Rate	4.00
	-----
	4.00

**Total KT Murphy Remediation & Observation 6,247.00**

**\*\* Total Project 282087033E 8,907.00**



**Invoice:**

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990177  
 PROJECT # : 282087033F  
 REF: PO# 515010

**STAMFORD-Hart Magnet Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$8,069.78**

Budget	\$22,500.00
Previously Invoiced	\$7,499.23
Current Invoice Services	\$8,069.78
Total Invoiced to Date	\$15,569.01
Budget Balance Remaining	\$6,930.99

*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	
\$4,109.54	\$1,212.00	\$0.00	\$1,336.00	\$1,561.54	

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990177  
 PROJECT # : 282087033F  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Hart Magnet Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 2	15.50	92.00	1,426.00
Project Environmental Scientist 2	10.75	125.00	1,343.75
Project Environmental Scientist 1	10.50	92.00	966.00
	-----		-----
	36.75		3,735.75
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			228.51
EMSL Analytical, Inc..	63.00	5% Admin Fee	3.15
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
Outside Lab Services			176.40
			-----
			404.91
<b>Total Hart Magnet Assessment</b>			<b>4,140.66</b>

**Hart Magnet Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	14.75	164.00	2,419.00
	-----		-----
	14.75		2,419.00
<b>Total Hart Magnet Work Plan</b>			<b>2,419.00</b>

**Hart Remediation & Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	164.00	410.00
Compliance Specialist 1	11.00	88.00	968.00
	-----		-----
	13.50		1,378.00

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	132.12
	-----
	132.12
<b>Total Hart Remediation &amp; Observation</b>	<b>1,510.12</b>

**\*\* Total Project 282087033F** 8,069.78

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990178  
PROJECT # : 282087033G  
REF: PO# 515010

STAMFORD-Westhill High School Assesment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$2,700.07**

Budget	\$68,250.00
Previously Invoiced	\$60,268.78
Current Invoice Services	\$2,700.07
Total Invoiced to Date	\$62,968.85
Budget Balance Remaining	\$5,281.15

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$54,758.58	\$3,896.51	\$0.00	\$23,877.88	\$26,984.19	

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 : 4/26/2019  
 INVOICE # : 041990178  
 PROJECT # : 282087033G  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Westhill High School Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.50	164.00	902.00
Project Compliance Specialist 2	11.00	92.00	1,012.00
	-----		-----
	16.50		1,914.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			155.67
U.S. Environmental Rental Corp.	183.00	5% Admin Fee	9.15
Field Equipment Rental			192.15
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
Outside Lab Services			110.25
			-----
			458.07
<b>Total Westhill High School Assessment</b>			<b>2,372.07</b>

**Westhill Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	164.00	328.00
	-----		-----
	2.00		328.00
<b>Total Westhill Work Plan</b>			<b>328.00</b>
<b>** Total Project 282087033G</b>			<b><u>2,700.07</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990179  
PROJECT # : 282087033H  
REF: PO# 515010

### STAMFORD-Northeast Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$3,555.91**

Budget	\$23,975.00
Previously Invoiced	\$11,412.33
Current Invoice Services	\$3,555.91
Total Invoiced to Date	\$14,968.24
Budget Balance Remaining	\$9,006.76

*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	
\$9,610.44	\$5,631.39	\$0.00	\$3,759.30	\$219.75	

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 : 4/26/2019  
INVOICE # : 041990179  
PROJECT # : 282087033H  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Northeast Assessment**

---

**EXPENSE CHARGES**

**AMOUNT**

Mileage-Prevailing Rate

216.91

-----  
216.91

**Total Northeast Assessment**

**216.91**

**Northeast Work Plan**

---

**SALARIES AT FIXED RATE**

**HOURS**

**RATE**

**AMOUNT**

Project Manager 2

18.75

164.00

3,075.00

Compliance Specialist 2

3.00

88.00

264.00

-----  
21.75

-----  
3,339.00

**Total Northeast Work Plan**

**3,339.00**

**\*\* Total Project 282087033H**

**3,555.91**

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990180  
PROJECT # : 2820870331  
REF: PO# 515010

### STAMFORD-Roxbury Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$10,082.03**

Budget	\$36,000.00
Previously Invoiced	\$22,500.00
Current Invoice Services	\$10,082.03
Total Invoiced to Date	\$32,582.03
Budget Balance Remaining	\$3,417.97

*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
\$20,700.00	\$5,808.20	\$0.00	\$13,484.23	\$1,407.57

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 : 4/26/2019  
 INVOICE # : 041990180  
 PROJECT # : 282087033I  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Roxbury Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	1.00	139.00	139.00
Project Compliance Specialist 1	9.50	92.00	874.00
Project Environmental Scientist 2	3.00	125.00	375.00
Project Environmental Scientist 1	1.00	92.00	92.00
	14.50		1,480.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Phoenix Environmental Laboratories	462.00	5% Admin Fee	23.10
Outside Lab Services			485.10
			485.10
<b>Total Roxbury Assessment</b>			<b>1,965.10</b>

**Roxbury Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	12.75	164.00	2,091.00
Compliance Specialist 2	5.00	88.00	440.00
	17.75		2,531.00
<b>Total Roxbury Work Plan</b>			<b>2,531.00</b>

**Roxbury Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	164.00	328.00
Compliance Specialist 1	56.50	88.00	4,972.00
	58.50		5,300.00

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	285.93
	285.93
<b>Total Roxbury Remediation Observation</b>	<b>5,585.93</b>

**\*\* Total Project 282087033I 10,082.03**





# Invoice

Invoice #:	772147
Invoice Date:	03/22/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/19/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-0331		
Turnaround Time:	Standard		
Lab SDG:	GCC70132		
Project ID:	SMTF-ROXBURY ELEMENTARY SCHOOL		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	11	\$42.00	\$462.00
		<b>Sub Total</b>	<b>\$462.00</b>
		<b>Invoice Total</b>	<b>\$462.00</b>

**Remit To:**

Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**

Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**

Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990181  
PROJECT # : 282087033J  
REF: PO# 515010

### STAMFORD-Toquam Magnet Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$3,075.60**

Budget	\$23,000.00
Previously Invoiced	\$15,852.78
Current Invoice Services	\$3,075.60
Total Invoiced to Date	\$18,928.38
Budget Balance Remaining	\$4,071.62

*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
\$13,871.93	\$2,606.20	\$0.00	\$7,848.58	\$3,417.15

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 : 4/26/2019  
INVOICE # : 041990181  
PROJECT # : 282087033J  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Toquam Magnet Assessment**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Compliance Specialist 1	5.00	92.00	460.00
Compliance Specialist 2	3.00	88.00	264.00
	<u>8.00</u>		<u>724.00</u>
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			69.60
			<u>69.60</u>
<b>Total Toquam Magnet Assessment</b>			<b>793.60</b>

**Toquam Work Plan**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	4.50	164.00	738.00
Project Compliance Specialist 1	8.00	92.00	736.00
Compliance Specialist 2	5.00	88.00	440.00
	<u>17.50</u>		<u>1,914.00</u>
<b>Total Toquam Work Plan</b>			<b>1,914.00</b>

**Toquam Remediation Observation**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Compliance Specialist 1	4.00	92.00	368.00
	<u>4.00</u>		<u>368.00</u>
<b>Total Toquam Remediation Observation</b>			<b>368.00</b>
<b>** Total Project 282087033J</b>			<b><u>3,075.60</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990182  
PROJECT # : 282087033K  
REF: PO# 515010

STAMFORD-Cloonan Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$1,733.60**

Budget	\$4,500.00
Previously Invoiced	\$2,329.67
Current Invoice Services	\$1,733.60
Total Invoiced to Date	\$4,063.27
Budget Balance Remaining	\$436.73

*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

Total	Days			
	1-30	31-60	61-90	>90
\$225.33	\$0.00	\$0.00	\$176.00	\$49.33

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 : 4/26/2019  
INVOICE # : 041990182  
PROJECT # : 282087033K  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Cloonan Assessment**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	2.00	164.00	328.00
Project Compliance Specialist 2	14.00	92.00	1,288.00
	----- 16.00		----- 1,616.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	112.00	5% Admin Fee	5.60
Outside Lab Services			117.60
			----- 117.60
<b>Total Cloonan Assessment</b>			<b>1,733.60</b>
<b>** Total Project 282087033K</b>			<b><u>1,733.60</u></b>

# Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990183  
PROJECT # : 282087033N  
REF: PO# 515010

**STAMFORD-Turn of River Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$1,554.75**

Budget	\$6,900.00
Previously Invoiced	\$2,473.90
Current Invoice Services	\$1,554.75
Total Invoiced to Date	\$4,028.65
Budget Balance Remaining	\$2,871.35

*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	
\$1,623.75	\$0.00	\$0.00	\$837.00	\$786.75	

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

INV. DATE : 4/26/2019  
INVOICE # : 041990183  
PROJECT # : 282087033N  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Turn of River Assessment**

---

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Compliance Specialist 1	10.50	92.00	966.00
Compliance Specialist 2	3.00	88.00	264.00
	-----		-----
	13.50		1,230.00
 <b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			69.60
EMSL Analytical, Inc..	243.00	5% Admin Fee	12.15
Outside Lab Services			255.15
			-----
			324.75
<b>Total Turn of River Assessment</b>			<b>1,554.75</b>
<b>** Total Project 282087033N</b>			<b><u>1,554.75</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990184  
PROJECT # : 2820870330  
REF: PO# 515010

STAMFORD-Springdale Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$1,062.85**

Budget	\$5,150.00
Previously Invoiced	\$2,145.25
Current Invoice Services	\$1,062.85
Total Invoiced to Date	\$3,208.10
Budget Balance Remaining	\$1,941.90

*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
	\$1,365.00	\$0.00	\$0.00	\$92.00	\$1,273.00

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 :** 4/26/2019  
**INVOICE # :** 041990184  
**PROJECT # :** 2820870330  
**REF:** PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Springdale Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 1	8.00	92.00	736.00
	-----		-----
	8.00		736.00
 <b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			69.60
EMSL Analytical, Inc..	245.00	5% Admin Fee	12.25
Outside Lab Services			257.25
			-----
			326.85
<b>Total Springdale Assessment</b>			<b>1,062.85</b>
<b>** Total Project 2820870330</b>			<b><u>1,062.85</u></b>



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # :\*\* 041990185  
PROJECT # : 282087033P  
REF: PO# 515010

STAMFORD-Davenport Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$10,140.64**

Budget	\$22,000.00
Previously Invoiced	\$2,250.00
Current Invoice Services	\$10,140.64
Total Invoiced to Date	\$12,390.64
Budget Balance Remaining	\$9,609.36

*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	
\$1,183.25	\$215.92	\$0.00	\$0.00	\$967.33	

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 : 4/26/2019  
 INVOICE # : 041990185  
 PROJECT # : 282087033P  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Davenport Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 1	13.25	92.00	1,219.00
Compliance Specialist 2	0.50	88.00	44.00
Project Environmental Scientist 2	6.75	125.00	843.75
	-----		-----
	20.50		2,106.75

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			292.96
EMSL Analytical, Inc..	39.90	5% Admin Fee	2.00
EMSL Analytical, Inc..	66.00	5% Admin Fee	3.30
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc..	46.25	5% Admin Fee	2.31
Phoenix Environmental Laboratories	252.00	5% Admin Fee	12.60
Outside Lab Services			497.86
			-----
			790.82
<b>Total Davenport Assessment</b>			<b>2,897.57</b>

**Davenport Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	30.25	164.00	4,961.00
Compliance Specialist 2	1.00	88.00	88.00
	-----		-----
	31.25		5,049.00
<b>Total Davenport Work Plan</b>			<b>5,049.00</b>

**Davenport Remd. Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.50	164.00	738.00
Compliance Specialist 2	12.00	88.00	1,056.00
Compliance Specialist 1	3.00	88.00	264.00
	-----		-----
	19.50		2,058.00

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			136.07
			-----
			136.07
<b>Total Davenport Remd. Observation</b>			<b>2,194.07</b>

**\*\* Total Project 282087033P** **10,140.64**



# 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
24112367	1 of 1
INVOICE DATE	
2/15/2019	

**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	
dprnce	Walk In	Net 60		With Report	TIGH62	TIGH85	
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/12/2019	241900703	7	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 1 Week Project: 28-2087-033p/ STAMFORD MOLD TASK FORCE, DAVENPORT RIDGE ELEMENTARY SCHOOL	EA	5.70	39.90
						SUB TOTAL	39.90
						INVOICE TOTAL	\$39.90

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

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

Please detach and return with payment

2/15/2019      CUST # TIGH85      INV # 24112367      \$39.90

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
24112364	1 of 1
INVOICE DATE	
2/15/2019	

**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
2/11/2019	241900688 P.O: 28-2087-033P	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 1 Week Project: 28-2087-033P/ Davenport Ridge Elementary School - Stamford Mold Task Force Project ID: Stamford Mold Task Force	EA	22.00	66.00
						SUB TOTAL	66.00
						INVOICE TOTAL	\$66.00

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

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

Please detach and return with payment

2/15/2019      CUST # TIGH85      INV # 24112364      \$66.00

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
24112845	1 of 1
INVOICE DATE	
3/22/2019	

**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		
dprnce	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
3/22/2019	241901367	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, DAVENPORT RIDGE 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

3/22/2019      CUST # TIGH85      INV # 24112845      \$70.00

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
24112851	1 of 1
INVOICE DATE	
3/22/2019	

**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		
dprinca	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
3/22/2019	241901368	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, DAVENPORT RIDGE 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

Invoice Date 3/22/2019 Customer No. TIGH85 Invoice No. 24112851 \$46.25  
 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

Invoice #:	773053
Invoice Date:	03/27/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/22/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033P		
Turnaround Time:	Standard		
Lab SDG:	GCC73049		
Project ID:	SMTF- DAVENPORT RIDGE ELEMENTARY SCHOOL		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	6	\$42.00	\$252.00
		<b>Sub Total</b>	<b>\$252.00</b>
		<b>Invoice Total</b>	<b>\$252.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



**Invoice:**

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

INV. DATE : 4/26/2019  
 INVOICE # :\*\* 041990186  
 PROJECT # : 282087033Q  
 REF: PO# 515010

**STAMFORD-Julia Stark Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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** **\$40,227.09**  
 (as per attached)

Budget	\$102,500.00
Previously Invoiced	\$48,000.00
Current Invoice Services	\$40,227.09
Total Invoiced to Date	\$88,227.09
Budget Balance Remaining	\$14,272.91

*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	
\$43,639.55	\$7,148.45	\$0.00	\$34,551.55	\$1,939.55	

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990186  
 PROJECT # : 282087033Q  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Julia Stark Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Principal	0.75	190.00	142.50
Project Manager 2	18.00	164.00	2,952.00
Construction Observer 1	1.00	70.00	70.00
Project Compliance Specialist 1	28.50	92.00	2,622.00
Compliance Specialist 2	2.50	88.00	220.00
Project Environmental Scientist 2	82.50	125.00	10,312.50
Project Environmental Scientist 1	32.00	92.00	2,944.00
	165.25		19,263.00

**EXPENSE CHARGES**

**AMOUNT**

Mileage-Prevailing Rate			626.35
Other Expenses			28.11
EMSL Analytical, Inc..	120.25	5% Admin Fee	6.01
EMSL Analytical, Inc..	46.25	5% Admin Fee	2.31
EMSL Analytical, Inc..	477.80	5% Admin Fee	23.89
EMSL Analytical, Inc..	83.25	5% Admin Fee	4.16
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93
EMSL Analytical, Inc..	34.20	5% Admin Fee	1.71
Phoenix Environmental Laboratories	546.00	5% Admin Fee	27.30
Phoenix Environmental Laboratories	84.00	5% Admin Fee	4.20
Phoenix Environmental Laboratories	210.00	5% Admin Fee	10.50
Phoenix Environmental Laboratories	126.00	5% Admin Fee	6.30
Phoenix Environmental Laboratories	84.00	5% Admin Fee	4.20
Phoenix Environmental Laboratories	168.00	5% Admin Fee	8.40
Phoenix Environmental Laboratories	420.00	5% Admin Fee	21.00
Phoenix Environmental Laboratories	420.00	5% Admin Fee	21.00
Phoenix Environmental Laboratories	210.00	5% Admin Fee	10.50
Phoenix Environmental Laboratories	42.00	5% Admin Fee	2.10
Phoenix Environmental Laboratories	42.00	5% Admin Fee	2.10
Phoenix Environmental Laboratories	126.00	5% Admin Fee	6.30

Outside Lab Services 3,421.16

4,075.62

**Total Julia Stark Assessment**

**23,338.62**

**Julia Stark Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	164.00	410.00
Compliance Specialist 2	4.00	88.00	352.00
Senior Environmental Scientist 1	0.50	139.00	69.50
Project Environmental Scientist 2	49.00	125.00	6,125.00

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990186  
 PROJECT # : 282087033Q  
 REF: PO# 515010

**Julia Stark Work Plan**

(Con't)

56.00 6,956.50

**Total Julia Stark Work Plan 6,956.50**

**Julia Stark Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	164.00	410.00
Compliance Specialist 2	9.00	88.00	792.00
Compliance Specialist 1	3.00	88.00	264.00
Project Environmental Scientist 2	65.25	125.00	8,156.25
	79.75		9,622.25

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	309.72

**Total Julia Stark Remediation Observation 9,931.97**

**\*\* Total Project 282087033Q 40,227.09**



# 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
24112244	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 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
1/16/2019	241900207	13	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2028-033Q/ STARK ELEMENTARY, 398 GLENBROOK RD.	EA	9.25	120.25
						SUB TOTAL	120.25
						INVOICE TOTAL	\$120.25

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

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

Please detach and return with payment

1/17/2019 CUST # TIGH85 INV# 24112244 \$120.25

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

INVOICE NO	PAGE
24112353	1 of 1
INVOICE DATE	
2/15/2019	

**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 Frequency	Rept. ID	Billing ID		
zbailey	Drop Box	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/15/2019	241900760	5	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, JULIA STARK 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

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Invoice Date 2/15/2019      Customer No. TIGH85      Invoice No. 24112353      \$46.25

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
24112402	1 of 1
INVOICE DATE	
2/11/2019	

**BILL TO** Tighe and Bond  
**TO** 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
2/4/2019	241900560	28	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 72 Hour Project: 28-2087-0330/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	7.85	219.80
2/4/2019	241900560	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, 72 Hour Project: 28-2087-0330/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	64.50	258.00
						SUB TOTAL	477.80
						INVOICE TOTAL	\$477.80

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

2/11/2019 CUST # TIGH85 INV # 24112402 \$477.80

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
24112465	1 of 1
INVOICE DATE	
2/22/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/21/2019	241900874	9	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-0330/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 388 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	8.25	83.25
Sub Total							83.25
Invoice Total							\$83.25

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

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

Please detach and return with payment

-----

Invoice Date 2/22/2019 Customer No. TIGH85 Invoice No. 24112465 \$83.25

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

INVOICE NO.	PAGE
24112528	1 of 1
INVOICE DATE	
2/7/2019	

**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
2/6/2019	241900602	2	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, STARK E.S.	EA	9.25	18.50
SUB TOTAL							18.50
INVOICE TOTAL							\$18.50

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

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

Please detach and return with payment

2/7/2019 CUST # TIGH85 INV# 24112528 \$18.50

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
24112610	1 of 1
INVOICE DATE	
2/27/2019	

**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		
dprnce	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/22/2019	241900885	6	PLM	Asbestos Analysis of Bulk Materials via EPA 800/R-93/116 Method using Polarized Light Microscopy 1 Week Project: 28-2087-033Q/ STARK ELEMENTARY SCHOOL MOLD ABATEMENT, 398 GLENBROOK ROAD, STAMFORD, CONNECTICUT	EA	5.70	34.20
						SUB TOTAL	34.20
						INVOICE TOTAL	\$34.20

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

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

Please detach and return with payment

2/27/2019 CUST # TIGH85 INV# 24112610 \$34.20

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.



# Invoice

Invoice #:	769318
Invoice Date:	03/07/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61657		
Project ID:	28-2087-033Q		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	13	\$42.00	\$546.00
		<b>Sub Total</b>	<b>\$546.00</b>
		<b>Invoice Total</b>	<b>\$546.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	769319
Invoice Date:	03/07/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61670		
Project ID:	SMTF-JULIA STARK SCHOOL RENOVATION		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	2	\$42.00	\$84.00
		<b>Sub Total</b>	<b>\$84.00</b>
		<b>Invoice Total</b>	<b>\$84.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	769315
Invoice Date:	03/07/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61632		
Project ID:	SMTF-JULIA STARK SCHOOL RENOVATION		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	5	\$42.00	\$210.00
		<b>Sub Total</b>	<b>\$210.00</b>
		<b>Invoice Total</b>	<b>\$210.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged. E



# Invoice

Invoice #:	769317
Invoice Date:	03/07/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61654		
Project ID:	SMTF JULIA STARK SCH RENOVATION		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	3	\$42.00	\$126.00
		<b>Sub Total</b>	<b>\$126.00</b>
		<b>Invoice Total</b>	<b>\$126.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	769316
Invoice Date:	03/07/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61652		
Project ID:	28 2087 033Q		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	2	\$42.00	\$84.00
		<b>Sub Total</b>	<b>\$84.00</b>
		<b>Invoice Total</b>	<b>\$84.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 08-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	769495
Invoice Date:	03/08/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61637		
Project ID:	28-2087-033Q		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	4	\$42.00	\$168.00
		<b>Sub Total</b>	<b>\$168.00</b>
		<b>Invoice Total</b>	<b>\$168.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 08-1240880

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	769520
Invoice Date:	03/11/19

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

Cust Code:	TIGHE-DAS
Cust Id:	T13000
Quote #:	
Page:	1 of 1

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

Submittal Date:	03/05/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC61642		
Project ID:	SMTF JULIA STARK SCH RENOVATION		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	10	\$42.00	\$420.00
		Sub Total	\$420.00
		Invoice Total	\$420.00

**Remit To:**  
Phoenix Environmental Laboratories, Inc  
Box 370  
Manchester, CT 06045-0370  
FID#: 08-1240880

**ACH (Updated Oct 2018):**  
Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
(860) 647-1785

**Invoice Inquiries:**  
Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
(860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E





# Invoice

Invoice #:	772146
Invoice Date:	03/22/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/19/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:			
Turnaround Time:	Standard		
Lab SDG:	GCC69921		
Project ID:	28-2087-033Q		

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

Description	Qty	Unit Price	Total Price
Polychlorinated Biphenyls	10	\$42.00	\$420.00
		<b>Sub Total</b>	<b>\$420.00</b>
		<b>Invoice Total</b>	<b>\$420.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	771887
Invoice Date:	03/21/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/19/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:			
Turnaround Time:	Standard		
Lab SDG:	GCC69915		
Project ID:	28-2087-033Q		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	5	\$42.00	\$210.00
		<b>Sub Total</b>	<b>\$210.00</b>
		<b>Invoice Total</b>	<b>\$210.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

For each ACH transfer please note invoices to be paid and email accounts receivable at [accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

E



# Invoice

Invoice #:	771888
Invoice Date:	03/21/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/19/19	Project Manager:	Mr. Kevin McCarthy
Purchase Order #:			
Turnaround Time:	Standard		
Lab SDG:	GCC69920		
Project ID:	28-2087-033Q		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	1	\$42.00	\$42.00
		<b>Sub Total</b>	<b>\$42.00</b>
		<b>Invoice Total</b>	<b>\$42.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 847-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

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

E



# Invoice

Invoice #:	772772
Invoice Date:	03/26/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/22/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC73058		
Project ID:	SMTF- JULIA STARK SCHOOL RENOVATION		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	1	\$42.00	\$42.00
		<b>Sub Total</b>	<b>\$42.00</b>
		<b>Invoice Total</b>	<b>\$42.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

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

E



# Invoice

Invoice #:	773054
Invoice Date:	03/27/19

**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 #:	
Page:	1 of 1

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

Submittal Date:	03/22/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033Q		
Turnaround Time:	Standard		
Lab SDG:	GCC73055		
Project ID:	SMTF- JULIA STARK SCHOOL RENOVATION		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	3	\$42.00	\$126.00
<b>Sub Total</b>			<b>\$126.00</b>
<b>Invoice Total</b>			<b>\$126.00</b>

**Remit To:**  
 Phoenix Environmental Laboratories, Inc  
 Box 370  
 Manchester, CT 06045-0370  
 FID#: 06-1240980

**ACH (Updated Oct 2018):**  
 Sylena Edlund  
[accountsreceivable@phoenixlabs.com](mailto:accountsreceivable@phoenixlabs.com)  
 (860) 647-1785

**Invoice Inquiries:**  
 Sarah Bell  
[sarah@phoenixlabs.com](mailto:sarah@phoenixlabs.com)  
 (860) 812-0270

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

E

*Invoice:*

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990187  
 PROJECT # : 282087033S  
 REF: PO# 515010

**STAMFORD-Alternate Roots Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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** **\$82.00**  
 (as per attached)

Budget	\$4,750.00
Previously Invoiced	\$3,972.17
Current Invoice Services	\$82.00
Total Invoiced to Date	\$4,054.17
Budget Balance Remaining	\$695.83

*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
\$2,880.35	\$246.00	\$0.00	\$738.00	\$1,896.35

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

INV. DATE : 4/26/2019  
INVOICE # : 041990187  
PROJECT # : 282087033S  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Alternate Roots Work Plan**

---

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

*Invoice:*

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

INV. DATE : 4/26/2019  
 INVOICE # : 041990188  
 PROJECT # : 282087033U  
 REF: PO# 515010

**STAMFORD-High School Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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** **\$19,312.40**  
 (as per attached)

Budget	\$34,175.00
Previously Invoiced	\$2,500.00
Current Invoice Services	\$19,312.40
Total Invoiced to Date	\$21,812.40
Budget Balance Remaining	\$12,362.60

*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
\$2,500.00	\$506.65	\$0.00	\$465.75	\$1,527.60



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

INV. DATE : 4/26/2019  
 INVOICE # : 041990188  
 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>
Project Compliance Specialist 2	36.25	92.00	4,498.25
Project Compliance Specialist 1	16.75	92.00	1,541.00
Compliance Specialist 2	24.50	88.00	2,156.00
Compliance Specialist 1	2.00	88.00	176.00
	<u>79.50</u>		<u>8,371.25</u>
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			220.21
EMSL Analytical, Inc..	198.00	5% Admin Fee	9.90
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
Outside Lab Services			<u>281.40</u>
			<u>501.61</u>
<b>Total Stamford High School Assessment</b>			<b>8,872.86</b>

**Stamford High School Work Plan**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	7.00	164.00	1,148.00
	<u>7.00</u>		<u>1,148.00</u>
<b>Total Stamford High School Work Plan</b>			<b>1,148.00</b>

**Stamford HS Rem. Ovservation**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	0.50	164.00	82.00
Compliance Specialist 1	103.00	88.00	9,136.00
	<u>103.50</u>		<u>9,218.00</u>
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			73.54
			<u>73.54</u>
<b>Total Stamford HS Rem. Ovservation</b>			<b>9,291.54</b>
<b>** Total Project 282087033U</b>			<b><u>19,312.40</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 4/26/2019  
INVOICE # : 041990189  
PROJECT # : 282087033V  
REF: PO# 515010

STAMFORD-CLC Lockwood Ave

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/30/2019 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)

**\$164.00**

Budget	\$2,400.00
Previously Invoiced	\$454.79
Current Invoice Services	\$164.00
Total Invoiced to Date	\$618.79
Budget Balance Remaining	\$1,781.21

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$454.79	\$454.79	\$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 : 4/26/2019  
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REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**CLC Lockwood-Assessment & Reporting**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	164.00	164.00
	----- 1.00		----- 164.00
	<b>Total CLC Lockwood-Assessment &amp; Reporti</b>		<b>164.00</b>
	<b>** Total Project 282087033V</b>		<b><u>164.00</u></b>