

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997317
PROJECT # : 282087033U
REF: PO# 515010

STAMFORD-High School Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$10,864.28

Budget	\$34,175.00
Previously Invoiced	\$21,812.40
Current Invoice Services	\$10,864.28
Total Invoiced to Date	\$32,676.68
Budget Balance Remaining	\$1,498.32

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	
\$19,312.40	\$0.00	\$19,312.40	\$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 : 5/29/2019
 INVOICE # : 051997317
 PROJECT # : 282087033U
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stamford High School Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	3.00	155.00	465.00
	-----		-----
	3.00		465.00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc.,	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc.,	778.00	5% Admin Fee	38.90
Outside Lab Services			890.40

			890.40
Total Stamford High School Assessment			1,355.40

Stamford High School Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	13.00	177.00	2,301.00
	-----		-----
	13.00		2,301.00
Total Stamford High School Work Plan			2,301.00

Stamford HS Rem. Ovservation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
Compliance Specialist 1	74.50	85.00	6,332.50
	-----		-----
	78.00		6,952.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			219.13
EMSL Analytical, Inc.,	35.00	5% Admin Fee	1.75
Outside Lab Services			36.75

			255.88
Total Stamford HS Rem. Ovservation			7,207.88
** Total Project 282087033U			<u>10,864.28</u>



EMSL Analytical, Inc.

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

INVOICE NO	PAGE
24113457	1 of 1
INVOICE DATE	
4/24/2019	

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	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/23/2019	241802013	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, STAMFORD HIGH SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice	\$35.00
						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	4/24/2019	Customer No.	TIGH85	Invoice No.	24113457	\$35.00
Please Remit To: EMSL Analytical, Inc.			Dept: 24			
200 Route 130 North						
Cinnaminson, NJ 08077						

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

iLabINV 1.0.8

Payment in US Funds Only.



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
24113231	1 of 1
INVOICE DATE	
4/8/2019	

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
4/8/2019	241901694	2	MO41 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, STAMFORD HIGH SCHOOL 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 4/8/2019 Customer No. TIGH85 Invoice No. 24113231 \$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
24113520	1 of 1
INVOICE DATE	
4/10/2019	

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
4/8/2019	241901681	48	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033U/ STAMFORD-MOLD TASK FORCE , STAMFORD H.S.- 1920'S BUILDING	EA	9.25	444.00
4/8/2019	241901681	4	PLM 400 Point Count	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure 24 Hour Project: 28-2087-033U/ STAMFORD-MOLD TASK FORCE , STAMFORD H.S.- 1920'S BUILDING	EA	83.50	334.00
						SUB TOTAL	778.00
						INVOICE TOTAL	\$778.00

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

4/10/2019 CUST # TIGH85 INV # 24113520 \$778.00
 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 : 5/29/2019
INVOICE # **: 051997318
PROJECT # : 282087033V
REF: PO# 515010

STAMFORD-CLC Lockwood Ave

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$616.00

Budget	\$2,400.00
Previously Invoiced	\$618.79
Current Invoice Services	\$616.00
Total Invoiced to Date	\$1,234.79
Budget Balance Remaining	\$1,165.21

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	Previous Outstanding Invoices			
	Days			
	1-30	31-60	61-90	>90
\$618.79	\$0.00	\$164.00	\$454.79	\$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 : 5/29/2019
INVOICE # : 051997318
PROJECT # : 282087033V
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

CLC Lockwood-Assessment & Reporting

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 1	5.50	112.00	616.00
	----- 5.50		----- 616.00
Total CLC Lockwood-Assessment & Reportir			616.00
** Total Project 282087033V			<u>616.00</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997316
PROJECT # : 282087033T
REF: PO# 515010

STAMFORD-Scotfield Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$706.25

Budget	\$3,500.00
Previously Invoiced	\$2,544.08
Current Invoice Services	\$706.25
Total Invoiced to Date	\$3,250.33
Budget Balance Remaining	\$249.67

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

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

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

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

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

INV. DATE : 5/29/2019
INVOICE # : 051997316
PROJECT # : 282087033T
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Scofield Magnet Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	2.75	155.00	426.25
Project Environmental Scientist 1	2.50	112.00	280.00
	-----		-----
	5.25		706.25
Total Scofield Magnet Assessment			706.25
** Total Project 282087033T			<u>706.25</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997315
PROJECT # : 282087033Q
REF: PO# 515010

STAMFORD-Julia Stark Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$4,964.02

Budget	\$102,500.00
Previously Invoiced	\$88,227.09
Current Invoice Services	\$4,964.02
Total Invoiced to Date	\$93,191.11
Budget Balance Remaining	\$9,308.89

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
\$40,227.09	\$0.00	\$40,227.09	\$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 : 5/29/2019
 INVOICE # : 051997315
 PROJECT # : 282087033Q
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Julia Stark Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	3.00	155.00	465.00
Project Environmental Scientist 1	6.25	112.00	700.00
	-----		-----
	9.25		1,165.00
Total Julia Stark Assessment			1,165.00

Julia Stark Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 2	10.75	112.00	1,204.00
Project Environmental Scientist 1	4.00	112.00	448.00
	-----		-----
	14.75		1,652.00
Total Julia Stark Work Plan			1,652.00

Julia Stark Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	4.00	85.00	340.00
Compliance Specialist 1	1.00	85.00	85.00
Project Environmental Scientist 2	14.50	112.00	1,624.00
	-----		-----
	19.50		2,049.00

EXPENSE CHARGES

	AMOUNT
Mileage-Prevailing Rate	98.02

	98.02

Total Julia Stark Remediation Observation 2,147.02

**** Total Project 282087033Q 4,964.02**



Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997314
PROJECT # : 282087033P
REF: PO# 515010

STAMFORD-Davenport Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$9,602.50

Budget	\$22,000.00
Previously Invoiced	\$12,390.64
Current Invoice Services	\$9,602.50
Total Invoiced to Date	\$21,993.14
Budget Balance Remaining	\$6.86

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$10,140.64	\$0.00	\$10,140.64	\$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 : 5/29/2019
 INVOICE # : 051997314
 PROJECT # : 282087033P
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Davenport Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.50	177.00	265.50
Senior Compliance Specialist 2	1.50	155.00	232.50
Project Environmental Scientist 2	8.00	112.00	896.00
Project Environmental Scientist 1	7.50	112.00	840.00
	-----		-----
	18.50		2,234.00
Total Davenport Assessment			2,234.00

Davenport Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	10.50	177.00	1,858.50
	-----		-----
	10.50		1,858.50
Total Davenport Work Plan			1,858.50

Davenport Remd. Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	10.00	177.00	1,770.00
Compliance Specialist 2	4.00	85.00	340.00
Compliance Specialist 1	40.00	85.00	3,400.00
	-----		-----
	54.00		5,510.00
Total Davenport Remd. Observation			5,510.00
** Total Project 282087033P			<u>9,602.50</u>



Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997313
PROJECT # : 2820870330
REF: PO# 515010

STAMFORD-Springdale Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$1,933.69

Budget	\$5,150.00
Previously Invoiced	\$3,208.10
Current Invoice Services	\$1,933.69
Total Invoiced to Date	\$5,141.79
Budget Balance Remaining	\$8.21

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	Previous Outstanding Invoices			
	Days			
	1-30	31-60	61-90	>90
\$1,062.85	\$0.00	\$1,062.85	\$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 : 5/29/2019
 INVOICE # : 051997313
 PROJECT # : 2820870330
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Springdale Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.50	177.00	796.50
Senior Compliance Specialist 2	1.75	155.00	271.25
Project Environmental Scientist 1	1.00	112.00	112.00
	-----		-----
	7.25		1,179.75
Total Springdale Assessment			1,179.75

Springdale Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	177.00	531.00
Compliance Specialist 1	2.50	85.00	212.50
	-----		-----
	5.50		743.50

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	10.44

	10.44
Total Springdale Remediation Observation	753.94

**** Total Project 2820870330** 1,933.69



Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997312
PROJECT # : 282087033N
REF: PO# 515010

STAMFORD-Turn of River Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$1,268.00

Budget	\$6,900.00
Previously Invoiced	\$4,028.65
Current Invoice Services	\$1,268.00
Total Invoiced to Date	\$5,296.65
Budget Balance Remaining	\$1,603.35

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	
\$1,554.75	\$0.00	\$1,554.75	\$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 : 5/29/2019
INVOICE # : 051997312
PROJECT # : 282087033N
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Turn of River Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	177.00	708.00
Project Compliance Specialist 1	5.00	112.00	560.00
	-----		-----
	9.00		1,268.00
Total Turn of River Assessment			1,268.00
** Total Project 282087033N			<u>1,268.00</u>

Invoice:

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

INV. DATE : 5/29/2019
 INVOICE # : ** 051997311
 PROJECT # : 282087033M
 REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$469.25

Budget	\$4,250.00
Previously Invoiced	\$3,774.57
Current Invoice Services	\$469.25
Total Invoiced to Date	\$4,243.82
Budget Balance Remaining	\$6.18

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

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

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

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

INV. DATE : 5/29/2019
INVOICE # : 051997311
PROJECT # : 282087033M
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Rippowam/Apples Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	85.00	21.25
Project Compliance Specialist 2	4.00	112.00	448.00
	-----		-----
	4.25		469.25
Total Rippowam/Apples Assessment			469.25
** Total Project 282087033M			<u>469.25</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # **: 051997310
PROJECT # : 282087033L
REF: PO# 515010

STAMFORD-Rogers Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 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)

\$594.25

Budget	\$4,500.00
Previously Invoiced	\$3,601.31
Current Invoice Services	\$594.25
Total Invoiced to Date	\$4,195.56
Budget Balance Remaining	\$304.44

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

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

Previous Outstanding Invoices

Days

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

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

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

INV. DATE : 5/29/2019
INVOICE # : 051997310
PROJECT # : 282087033L
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Rogers Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	2.75	155.00	426.25
Project Environmental Scientist 1	1.50	112.00	168.00
	-----		-----
	4.25		594.25
	Total Rogers Assessment		594.25
	** Total Project 282087033L		<u>594.25</u>

Invoice:

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

INV. DATE : 5/29/2019
 INVOICE # : ** 051997309
 PROJECT # : 282087033K
 REF: PO#s 515010 & 518789

STAMFORD-Cloonan Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010 & 518789.

TOTAL AMOUNT DUE **\$428.67**
 (as per attached)

Budget	\$4,500.00
Previously Invoiced	\$4,063.27
Current Invoice Services	\$428.67
Total Invoiced to Date	\$4,491.94
Budget Balance Remaining	\$8.06

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
\$1,733.60	\$0.00	\$1,733.60	\$0.00	\$0.00

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

INV. DATE : 5/29/2019
INVOICE # : 051997309
PROJECT # : 282087033K
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Cloonan Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	2.00	155.00	310.00
Project Environmental Scientist 1	0.25	112.00	28.00
	-----		-----
	2.25		338.00
 EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	86.35	5% Admin Fee	4.32
Outside Lab Services			90.67

			90.67
Total Cloonan Assessment			428.67
** Total Project 282087033K			<u>428.67</u>

Invoice:

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

INV. DATE : 5/29/2019
 INVOICE # :** 051997308
 PROJECT # : 282087033J
 REF: PO#s 515010 & 518789

STAMFORD-Toquam Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE
 (as per attached)

\$1,248.25

Budget	\$23,000.00
Previously Invoiced	\$18,928.38
Current Invoice Services	\$1,248.25
Total Invoiced to Date	\$20,176.63
Budget Balance Remaining	\$2,823.37

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
\$3,075.60	\$0.00	\$3,075.60	\$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 : 5/29/2019
INVOICE # : 051997308
PROJECT # : 282087033J
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Toquam Magnet Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	2.25	155.00	348.75
Project Environmental Scientist 1	2.50	112.00	280.00
	----- 4.75		----- 628.75
Total Toquam Magnet Assessment			628.75

Toquam Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
	----- 3.50		----- 619.50
Total Toquam Work Plan			619.50
** Total Project 282087033J			<u>1,248.25</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # **: 051997307
PROJECT # : 2820870331
REF: PO#s 515010 & 518789

STAMFORD-Roxbury Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE

(as per attached)

\$3,409.90

Budget	\$36,000.00
Previously Invoiced	\$32,582.03
Current Invoice Services	\$3,409.90
Total Invoiced to Date	\$35,991.93
Budget Balance Remaining	\$8.07

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

Previous Outstanding Invoices

Total	Days			
	1-30	31-60	61-90	>90
\$10,082.03	\$0.00	\$10,082.03	\$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 : 5/29/2019
 INVOICE # : 051997307
 PROJECT # : 282087033I
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Roxbury Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
Senior Compliance Specialist 2	5.00	155.00	775.00
Project Compliance Specialist 1	2.00	112.00	224.00
Project Environmental Scientist 1	6.00	112.00	672.00
	-----		-----
	16.50		2,290.50
Total Roxbury Assessment			2,290.50

Roxbury Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	177.00	531.00
	-----		-----
	3.00		531.00
Total Roxbury Work Plan			531.00

Roxbury Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
Compliance Specialist 1	1.00	85.00	85.00
	-----		-----
	3.00		439.00

EXPENSE CHARGES

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	149.40

	149.40

Total Roxbury Remediation Observation **588.40**

**** Total Project 282087033I** **3,409.90**

Invoice:

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

INV. DATE : 5/29/2019
 INVOICE # : 051997306
 PROJECT # : 282087033H
 REF: PO#s 515010 & 518789

STAMFORD-Northeast Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE
 (as per attached)

\$9,006.75

Budget	\$23,975.00
Previously Invoiced	\$14,968.24
Current Invoice Services	\$9,006.75
Total Invoiced to Date	\$23,974.99
Budget Balance Remaining	\$0.01

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
\$3,555.91	\$0.00	\$3,555.91	\$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 : 5/29/2019
INVOICE # : 051997306
PROJECT # : 282087033H
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Northeast Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
Senior Compliance Specialist 2	2.75	155.00	426.25
Project Compliance Specialist 1	9.00	112.00	1,008.00
Project Environmental Scientist 1	2.25	112.00	252.00
	-----		-----
	15.00		1,863.25
Total Northeast Assessment			1,863.25

Northeast Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.00	177.00	1,593.00
Project Environmental Scientist 1	4.00	112.00	448.00
	-----		-----
	13.00		2,041.00
Total Northeast Work Plan			2,041.00

Northeast Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	12.50	177.00	2,212.50
Compliance Specialist 1	34.00	85.00	2,890.00
	-----		-----
	46.50		5,102.50
Total Northeast Remediation Observation			5,102.50
** Total Project 282087033H			<u>9,006.75</u>

Invoice:

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

INV. DATE : 5/29/2019
 INVOICE # : ** 051997305
 PROJECT # : 282087033G
 REF: PO#s 515010 & 518789

STAMFORD-Westhill High School Assesment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE
 (as per attached)

\$5,261.00

Budget	\$68,250.00
Previously Invoiced	\$62,968.85
Current Invoice Services	\$5,261.00
Total Invoiced to Date	\$68,229.85
Budget Balance Remaining	\$20.15

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
	\$2,700.07	\$0.00	\$2,700.07	\$0.00	\$0.00

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

INV. DATE : 5/29/2019
 INVOICE # : 051997305
 PROJECT # : 282087033G
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Westhill High School Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.00	177.00	885.00
	-----		-----
	5.00		885.00
Total Westhill High School Assessment			885.00

Westhill Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	15.00	177.00	2,655.00
	-----		-----
	15.00		2,655.00
Total Westhill Work Plan			2,655.00

Westhill Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	177.00	531.00
Compliance Specialist 1	14.00	85.00	1,190.00
	-----		-----
	17.00		1,721.00
Total Westhill Remediation Observation			1,721.00
** Total Project 282087033G			<u>5,261.00</u>

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997304
PROJECT # : 282087033F
REF: PO#s 515010 & 518789

STAMFORD-Hart Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$6,917.75

Budget	\$22,500.00
Previously Invoiced	\$15,569.01
Current Invoice Services	\$6,917.75
Total Invoiced to Date	\$22,486.76
Budget Balance Remaining	\$13.24

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
\$8,069.78	\$0.00	\$8,069.78	\$0.00	\$0.00

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

INV. DATE : 5/29/2019
 INVOICE # : 051997304
 PROJECT # : 282087033F
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Hart Magnet Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
Project Compliance Specialist 2	2.00	112.00	224.00
Project Environmental Scientist 2	21.50	112.00	2,408.00
	-----		-----
	24.00		2,720.50
Total Hart Magnet Assessment			2,720.50

Hart Magnet Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	10.50	177.00	1,858.50
Project Environmental Scientist 1	5.50	112.00	616.00
	-----		-----
	16.00		2,474.50
Total Hart Magnet Work Plan			2,474.50

Hart Remediation & Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.50	177.00	1,504.50
Project Compliance Specialist 1	1.00	112.00	112.00
Compliance Specialist 1	1.25	85.00	106.25
	-----		-----
	10.75		1,722.75
Total Hart Remediation & Observation			1,722.75
** Total Project 282087033F			<u>6,917.75</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997301
PROJECT # : 282087033C
REF: PO#s 515010 & 518789

STAMFORD-Stillmeadow Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE

(as per attached)

\$1,415.21

Budget	\$16,100.00
Previously Invoiced	\$5,175.93
Current Invoice Services	\$1,415.21
Total Invoiced to Date	\$6,591.14
Budget Balance Remaining	\$9,508.86

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

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

Total	Previous Outstanding Invoices			
	Days			
	1-30	31-60	61-90	>90
\$779.00	\$0.00	\$779.00	\$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 : 5/29/2019
 INVOICE # : 051997301
 PROJECT # : 282087033C
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stillmeadow Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	177.00	708.00
Senior Compliance Specialist 2	1.00	155.00	155.00
	-----		-----
	5.00		863.00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			36.75

			36.75
Total Stillmeadow Assessment			899.75

Stillmeadow Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	177.00	442.50
	-----		-----
	2.50		442.50
Total Stillmeadow Work Plan			442.50

Stillmeadow Remediation Observation

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	72.96

	72.96
Total Stillmeadow Remediation Observation	72.96
** Total Project 282087033C	<u>1,415.21</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997302
PROJECT # : 282087033D
REF: PO#s 515010 & 518789

STAMFORD-Newfield Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE
(as per attached)

\$1,890.59

Budget	\$30,550.00
Previously Invoiced	\$28,651.45
Current Invoice Services	\$1,890.59
Total Invoiced to Date	\$30,542.04
Budget Balance Remaining	\$7.96

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
	\$17,754.52	\$0.00	\$17,754.52	\$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 : 5/29/2019
 INVOICE # : 051997302
 PROJECT # : 282087033D
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Newfield Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
Senior Compliance Specialist 2	3.75	155.00	581.25
	-----		-----
	7.25		1,200.75
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	517.20	5% Admin Fee	25.86
EMSL Analytical, Inc..	55.50	5% Admin Fee	2.78
Outside Lab Services			601.34

			601.34
Total Newfield Assessment			1,802.09

Newfield Work Development

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
	-----		-----
	0.50		88.50
Total Newfield Work Development			88.50
** Total Project 282087033D			<u>1,890.59</u>



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
24113449	1 of 1
INVOICE DATE	
4/23/2019	

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
4/23/2019	241902019	6	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2067-033/ STAMFORD, MOLD TASK FORCE, NEWFIELD	EA	9.25	55.50
						Sub Total	55.50
						Invoice	\$55.50
						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 4/23/2019 Customer No. TIGH85 Invoice No. 24113449 \$55.50

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
24113106	1 of 1
INVOICE DATE	
3/22/2019	

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
3/19/2019	241901295	12	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 48 Hour Project: 28-2087-033D/ STAMFORD MOLD TASK FORCE, NEWFIELD SCHOOL, STAMFORD CT	EA	8.10	97.20
3/19/2019	241901295	6	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. 48 Hour Project: 28-2087-033D/ STAMFORD MOLD TASK FORCE, NEWFIELD SCHOOL, STAMFORD CT	EA	70.00	420.00
SUB TOTAL							517.20
INVOICE TOTAL							\$517.20

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

3/22/2019 CUST # TIGH85 INV # 24113106 \$517.20

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.

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 5/29/2019
INVOICE # : ** 051997303
PROJECT # : 282087033E
REF: PO#s 515010 & 518789

STAMFORD-KT Murphy Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE

(as per attached)

\$315.50

Budget	\$21,000.00
Previously Invoiced	\$20,657.00
Current Invoice Services	\$315.50
Total Invoiced to Date	\$20,972.50
Budget Balance Remaining	\$27.50

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$8,907.00	\$0.00	\$8,907.00	\$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 : 5/29/2019
INVOICE # : 051997303
PROJECT # : 282087033E
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

KT Murphy Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	1.75	155.00	271.25
	----- 1.75		----- 271.25
Total KT Murphy Assessment			271.25

KT Murphy Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.25	177.00	44.25
	----- 0.25		----- 44.25
Total KT Murphy Work Plan			44.25
** Total Project 282087033E			<u>315.50</u>