



**ENGINEERING**

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997400  
 PROJECT # : 282087033C  
 REF: PO#s 515010 & 518789

**STAMFORD-Stillmeadow Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$5,203.15**

Budget	\$16,100.00
Previously Invoiced	\$6,591.14
Current Invoice Services	\$5,203.15
Total Invoiced to Date	\$11,794.29
Budget Balance Remaining	\$4,305.71

*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	
\$2,194.21	\$1,415.21	\$0.00	\$779.00	\$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 : 6/30/2019  
INVOICE # : 061997400  
PROJECT # : 282087033C  
REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Stillmeadow Remediation Observation**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Project Manager 2	5.00	177.00	885.00
Compliance Specialist 1	50.00	85.00	4,250.00
	----- 55.00		----- 5,135.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			68.15
			----- 68.15
<b>Total Stillmeadow Remediation Observation</b>			<b>5,203.15</b>
<b>** Total Project 282087033C</b>			<b><u>5,203.15</u></b>



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 6/30/2019  
INVOICE # :\*\* 061997401  
PROJECT # : 282087033D  
REF: PO#s 515010 & 518789

STAMFORD-Newfield Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$2,757.88**

Budget	\$35,750.00
Previously Invoiced	\$30,542.04
Current Invoice Services	\$2,757.88
Total Invoiced to Date	\$33,299.92
Budget Balance Remaining	\$2,450.08

*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
	\$19,645.11	\$1,890.59	\$0.00	\$17,754.52	\$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 : 6/30/2019  
 INVOICE # : 061997401  
 PROJECT # : 282087033D  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Newfield Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
Senior Compliance Specialist 2	2.50	155.00	387.50
Project Compliance Specialist 1	2.00	112.00	224.00
Project Environmental Scientist 1	4.75	112.00	532.00
	-----		-----
	10.25		1,320.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc..	454.50	5% Admin Fee	22.73
Outside Lab Services			
			-----
			513.98
<b>Total Newfield Assessment</b>			<b>1,834.48</b>

**Newfield Work Development**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	177.00	531.00
	-----		-----
	3.00		531.00
<b>Total Newfield Work Development</b>			<b>531.00</b>

**Newfield Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
Compliance Specialist 2	1.50	85.00	127.50
Compliance Specialist 1	1.00	85.00	85.00
	-----		-----
	3.50		389.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			
			-----
			2.90
<b>Total Newfield Remediation Observation</b>			<b>392.40</b>
<b>** Total Project 282087033D</b>			<b><u>2,757.88</u></b>



**EMSL Analytical, Inc.**

EMSL Analytical, Inc. Federal Tax ID 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24113626	1 of 1
INVOICE DATE	
5/1/2019	

**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
4/30/2019	241902162	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, NEWFIELD 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 5/1/2019 Customer No. TIGH85 Invoice No. 24113626 \$35.00  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

LabINV 1.0.8

Payment in US Funds Only.



# 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
24113925	1 of 1
INVOICE DATE	
5/2/2019	

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

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

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4/23/2019	241902019	3	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 26-2087-033/ STAMFORD, MOLD TASK FORCE, NEWFIELD	EA	151.50	454.50
SUB TOTAL							454.50
INVOICE TOTAL							\$454.50

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

5/2/2019 CUST # TIGH85 INV # 24113925 \$454.50

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.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997402  
 PROJECT # : 282087033E  
 REF: PO#s 515010 & 518789

STAMFORD-KT Murphy Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$2,692.99**

Budget	\$40,000.00
Previously Invoiced	\$20,972.50
Current Invoice Services	\$2,692.99
Total Invoiced to Date	\$23,665.49
Budget Balance Remaining	\$16,334.51

*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	
\$9,222.50	\$315.50	\$0.00	\$8,907.00	\$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 : 6/30/2019  
 INVOICE # : 061997402  
 PROJECT # : 282087033E  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**KT Murphy Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.50	177.00	1,150.50
Senior Compliance Specialist 2	2.75	155.00	426.25
	-----		-----
	9.25		1,576.75
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			70.99
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
Outside Lab Services			73.50
			-----
			144.49
<b>Total KT Murphy Assessment</b>			<b>1,721.24</b>

**KT Murphy Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.25	177.00	929.25
	-----		-----
	5.25		929.25
<b>Total KT Murphy Work Plan</b>			<b>929.25</b>

**KT Murphy Remediation & Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	0.50	85.00	42.50
	-----		-----
	0.50		42.50
<b>Total KT Murphy Remediation &amp; Observation</b>			<b>42.50</b>

**\*\* Total Project 282087033E 2,692.99**





# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 264-5948

INVOICE NO.	PAGE
24113778	1 of 1
INVOICE DATE	
5/6/2019	

**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
5/6/2019	241902266	2	M041 Fungl, 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, KIT MURPHY 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

5/6/2019 CUST # TIGH85 INV # 24113778 \$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.

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 6/30/2019  
INVOICE # : \*\* 061997403  
PROJECT # : 282087033F  
REF: PO#s 515010 & 518789

STAMFORD-Hart Magnet Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$9,298.60**

Budget	\$37,250.00
Previously Invoiced	\$22,486.76
Current Invoice Services	\$9,298.60
Total Invoiced to Date	\$31,785.36
Budget Balance Remaining	\$5,464.64

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

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

#### Previous Outstanding Invoices

Total	Days			
	1-30	31-60	61-90	>90
\$14,987.53	\$6,917.75	\$0.00	\$8,069.78	\$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 : 6/30/2019  
 INVOICE # : 061997403  
 PROJECT # : 282087033F  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Hart Magnet Assessment**

SALARIES AT FIXED RATE			HOURS	RATE	AMOUNT
Principal			0.50	199.00	99.50
Project Manager 2			3.50	177.00	619.50
Project Compliance Specialist 2			3.50	122.00	427.00
Project Environmental Scientist 2			15.25	112.00	1,708.00
Project Environmental Scientist 1			0.50	112.00	56.00
			-----		-----
			23.25		2,910.00
<b>EXPENSE CHARGES</b>					<b>AMOUNT</b>
Mileage-Prevailing Rate					294.52
Phoenix Environmental Laboratories	168.00	5% Admin Fee		8.40	
Phoenix Environmental Laboratories	126.00	5% Admin Fee		6.30	
Phoenix Environmental Laboratories	168.00	5% Admin Fee		8.40	
EMSL Analytical, Inc..	37.00	5% Admin Fee		1.85	
EMSL Analytical, Inc..	251.60	5% Admin Fee		12.58	
EMSL Analytical, Inc..	175.00	5% Admin Fee		8.75	
EMSL Analytical, Inc..	404.80	5% Admin Fee		20.24	
Outside Lab Services					1,396.92
					-----
					1,691.44
<b>Total Hart Magnet Assessment</b>					<b>4,601.44</b>

**Hart Magnet Work Plan**

SALARIES AT FIXED RATE			HOURS	RATE	AMOUNT
Project Manager 2			15.25	177.00	2,699.25
Project Environmental Scientist 1			2.00	112.00	224.00
			-----		-----
			17.25		2,923.25
<b>Total Hart Magnet Work Plan</b>					<b>2,923.25</b>

**Hart Remediation & Observation**

SALARIES AT FIXED RATE			HOURS	RATE	AMOUNT
Project Manager 2			2.00	177.00	354.00
Compliance Specialist 1			12.75	85.00	1,083.75
			-----		-----
			14.75		1,437.75
<b>EXPENSE CHARGES</b>					<b>AMOUNT</b>
Mileage-Prevailing Rate					336.16
					-----
					336.16
<b>Total Hart Remediation &amp; Observation</b>					<b>1,773.91</b>
<b>** Total Project 282087033F</b>					<b><u>9,298.60</u></b>



# Invoice

Invoice #:	773904
Invoice Date:	03/31/19

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

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

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

Submittal Date:	03/28/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033F		
Turnaround Time:	Standard		
Lab SDG:	GCC76597		
Project ID:	SMTF- HART MAGNET- RECAULKING PROJECT		

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#: 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 #:	774166
Invoice Date:	04/02/19

**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:	03/28/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033F		
Turnaround Time:	Standard		
Lab SDG:	GCC76604		
Project ID:	SMTF- HART MAGNET- RECAULKING PROJECT		

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#: 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



**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
24113450	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	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/23/2019	241902022	4	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, HART MAGNET	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 4/23/2019 Customer No. TIGH85 Invoice No. 24113450 \$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

LabINV 1.0.0

Payment in US Funds Only.



# Invoice

Invoice #:	774165
Invoice Date:	04/02/19

**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:	03/28/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033F		
Turnaround Time:	Standard		
Lab SDG:	GCC76601		
Project ID:	SMTF- HART MAGNET- RECAULKING PROJECT		

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#: 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) 264-5948

INVOICE NO.	PAGE
24113517	1 of 1
INVOICE DATE	
4/3/2019	

**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
3/29/2019	241901508	8	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 1 Week Project: 28-2087-033F/ HART ELEMENTARY SCHOOL WINDOW CAULKING REPLACEMENT, 61 ADAMS AVE, STAMFORD, CONNECTICUT	EA	5.70	45.60
3/29/2019	241901508	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, 1 Week Project: 28-2087-033F/ HART ELEMENTARY SCHOOL WINDOW CAULKING REPLACEMENT, 61 ADAMS AVE, STAMFORD, CONNECTICUT	EA	51.50	206.00
						<b>SUB TOTAL</b>	<b>251.60</b>
						<b>INVOICE TOTAL</b>	<b>\$251.60</b>

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

4/3/2019 CUST # TIGH85 INV # 24113517 \$251.60

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.  
200 Route 130 North  
Cinnaminson, NJ 08077

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

Payment in US Funds Only.





**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
24113627	1 of 1
INVOICE DATE	
5/1/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/30/2019	241902161	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: 28-2087-033/ STAMFORD MOLD TASK FORCE, HART MAGNET Project ID: Stamford Mold Task Force	EA	35.00	175.00
Sub Total							175.00
Invoice Total							\$175.00

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

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

Please detach and return with payment

Invoice Date	5/1/2019	Customer No.	TIGH85	Invoice No.	24113627	\$175.00
Please Remit To:	EMSL Analytical, Inc.		Dept: 24			
	200 Route 130 North					
	Cinnaminson, NJ 08077					

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

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
24113922	1 of 1
INVOICE DATE	
5/1/2019	

**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
4/18/2019	241901932	24	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 1 Week Project: 28-2087-033F/ HART ELEMENTARY SCHOOL WINDOW CAULKING REPLACEMENT, 61 ADAMS AVE, STAMFORD, CONNECTICUT	EA	5.70	136.80
4/18/2019	241901932	1	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 ** lab prep only, 1 Week Project: 28-2087-033F/ HART ELEMENTARY SCHOOL WINDOW CAULKING REPLACEMENT, 61 ADAMS AVE, STAMFORD, CONNECTICUT	EA	10.50	10.50
4/18/2019	241901932	5	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, 1 Week Project: 28-2087-033F/ HART ELEMENTARY SCHOOL WINDOW CAULKING REPLACEMENT, 61 ADAMS AVE, STAMFORD, CONNECTICUT	EA	51.50	257.50
						SUB TOTAL	404.80
						INVOICE TOTAL	\$404.80

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

5/1/2019 CUST # TIGH85 INV# 24113922 DEPT: 24 \$404.80

Please Remit to:  
 EMSL ANALYTICAL, INC.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997404  
 PROJECT # : 282087033G  
 REF: PO#s 515010 & 518789

STAMFORD-Westhill High School Assesment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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**

**\$23,724.89**

(as per attached)

Budget	\$109,500.00
Previously Invoiced	\$68,229.85
Current Invoice Services	\$23,724.89
Total Invoiced to Date	\$91,954.74
Budget Balance Remaining	\$17,545.26

*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	
\$7,961.07	\$5,261.00	\$0.00	\$2,700.07	\$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 : 6/30/2019  
 INVOICE # : 061997404  
 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	11.00	177.00	1,947.00
Senior Compliance Specialist 2	2.00	155.00	310.00
Project Environmental Scientist 2	24.25	112.00	2,716.00
Project Environmental Scientist 1	8.00	112.00	896.00
Environmental Scientist 2	97.75	97.00	9,481.75
Designer/Drafter	1.50	100.00	150.00
Administrative Support	0.25	85.00	21.25
	-----		-----
	144.75		15,522.00

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			675.22
U.S. Environmental Rental Corp.	71.00	5% Admin Fee	3.55
U.S. Environmental Rental Corp.	3,039.00	5% Admin Fee	151.95
Field Equipment Rental			3,265.50
EMSL Analytical, Inc.	55.50	5% Admin Fee	2.78
EMSL Analytical, Inc.	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc.	37.00	5% Admin Fee	1.85
Outside Lab Services			170.63
			-----
			4,111.35
<b>Total Westhill High School Assessment</b>			<b>19,633.35</b>

**Westhill Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.50	177.00	1,327.50
Project Environmental Scientist 1	9.00	112.00	1,008.00
	-----		-----
	16.50		2,335.50
<b>Total Westhill Work Plan</b>			<b>2,335.50</b>

**Westhill Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.50	177.00	973.50
Compliance Specialist 1	8.00	85.00	680.00
	-----		-----
	13.50		1,653.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			102.54
			-----
			102.54
<b>Total Westhill Remediation Observation</b>			<b>1,756.04</b>
<b>** Total Project 282087033G</b>			<b><u>23,724.89</u></b>

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167036 Expense Report - 3/30 - 4/12/19

Expense Report Date Range: 3/30/2019 - 4/12/2019  
 Period End Date : 4/12/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			122.40					122.40
<b>00-JobChg/Billable: Mileage</b>	<b>282087033G</b>	<b>050</b>	<b>02</b>	<b>5200</b>	<b>US</b>					<b>124.80</b>			<b>124.80</b>
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		124.80				125.40		250.20
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				127.60				127.60
<b>Week Total</b>							<b>124.80</b>	<b>122.40</b>	<b>127.60</b>	<b>124.80</b>	<b>125.40</b>		<b>625.00</b>
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					125.80			125.80
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		125.40						125.40
<b>00-JobChg/Billable: Mileage</b>	<b>282087033G</b>	<b>050</b>	<b>02</b>	<b>5200</b>	<b>US</b>				<b>124.80</b>				<b>124.80</b>
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			123.80					123.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						126.80		126.80
<b>Week Total</b>							<b>125.40</b>	<b>123.80</b>	<b>124.80</b>	<b>125.80</b>	<b>126.80</b>		<b>626.60</b>
<b>Total Number of Miles</b>							<b>250.20</b>	<b>246.20</b>	<b>252.40</b>	<b>250.60</b>	<b>252.20</b>		<b>1251.60</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			70.99					70.99
<b>00-JobChg/Billable: Mileage</b>	<b>282087033G</b>	<b>050</b>	<b>02</b>	<b>5200</b>	<b>US</b>					<b>72.38</b>			<b>72.38</b>
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		72.38				72.73		145.11
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				74.01				74.01
<b>Week Total</b>							<b>72.38</b>	<b>70.99</b>	<b>74.01</b>	<b>72.38</b>	<b>72.73</b>		<b>362.49</b>
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					72.96			72.96
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		72.73						72.73
<b>00-JobChg/Billable: Mileage</b>	<b>282087033G</b>	<b>050</b>	<b>02</b>	<b>5200</b>	<b>US</b>				<b>72.38</b>				<b>72.38</b>
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			71.80					71.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						73.54		73.54
<b>Week Total</b>							<b>72.73</b>	<b>71.80</b>	<b>72.38</b>	<b>72.96</b>	<b>73.54</b>		<b>363.41</b>
<b>Total</b>							<b>145.11</b>	<b>142.79</b>	<b>146.39</b>	<b>145.34</b>	<b>146.27</b>		<b>725.90</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/14/2019 9:51:50PM	005267 McCarthy, Kevin J.	Signed
4/15/2019 9:58:23AM	005367 Duquette, Thomas	Approved by Supervisor
4/15/2019 11:05:52AM	005367 Duquette, Thomas	Approved by Administrator
4/15/2019 11:06:54AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167952 Expense Report 4/27 - 5/10/2019

Expense Report Date Range: 4/27/2019 - 5/10/2019  
 Period End Date : 5/10/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						123.60		123.60
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				122.80				122.80
Week Total							124.80	124.80	122.80		123.60		496.00

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				122.40				122.40
00-JobChg/Billable: Mileage	282087033G	062	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			124.80					124.80
Week Total							124.80	124.80	122.40				372.00

Total Number of Miles	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
		249.60	249.60	246.20		123.60		868.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						71.69		71.69
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				71.22				71.22
Week Total							72.38	72.38	71.22		71.69		287.67

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				70.99				70.99
00-JobChg/Billable: Mileage	282087033G	062	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			72.38					72.38
Week Total							72.38	72.38	70.99				215.75

Total	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
		144.76	144.76	142.21		71.69		603.42

## Audit Trail

Date/Time	Employee	Status/Notes
5/13/2019 7:57:31AM	005267 McCarthy, Kevin J.	Signed
5/13/2019 8:57:58AM	005367 Duquette, Thomas	Approved by Supervisor
5/13/2019 3:21:56PM	005367 Duquette, Thomas	Approved by Administrator
5/13/2019 3:23:35PM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168359 Expense Report - 5/11 - 5/24/19

Expense Report Date Range: 5/11/2019 - 5/24/2019  
 Period End Date : 5/24/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	060	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						126.40		126.40
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			124.80					124.80
Week Total							124.80	124.80			126.40		376.00

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	060	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			124.80					124.80
Week Total							124.80	124.80		124.80			374.40

Total Number of Miles	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
		249.60	249.60		124.80	126.40		750.40

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	060	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						73.31		73.31
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			72.38					72.38
Week Total							72.38	72.38			73.31		218.07

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	060	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			72.38					72.38
Week Total							72.38	72.38		72.38			217.14

Total	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
		144.76	144.76		72.38	73.31		435.21

## Audit Trail

Date/Time	Employee	Status/Notes
5/28/2019 7:14:39AM	005267 McCarthy, Kevin J.	Signed
5/28/2019 9:44:51AM	005367 Duquette, Thomas	Approved by Supervisor
5/28/2019 1:10:56PM	005367 Duquette, Thomas	Approved by Administrator
5/28/2019 1:12:35PM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167129 expenses week ending 4/12

Expense Report Date Range: 4/7/2019 - 4/12/2019  
 Period End Date : 4/12/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		10.00	10.00	10.00	10.00			40.00
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		10.00	10.00	10.00	10.00			40.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US	50.00	10.00	10.00	10.00	10.00			90.00
Week Total						50.00	30.00	30.00	30.00	30.00			170.00
<b>Total Number of Miles</b>						<b>50.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>			<b>170.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		5.80	5.80	5.80	5.80			23.20
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		5.80	5.80	5.80	5.80			23.20
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US	29.00	5.80	5.80	5.80	5.80			52.20
Week Total						29.00	17.40	17.40	17.40	17.40			98.60
<b>Total</b>						<b>29.00</b>	<b>17.40</b>	<b>17.40</b>	<b>17.40</b>	<b>17.40</b>			<b>98.60</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/13/2019 3:13:41AM	005354 Taylor, Milton	Signed Randy Taylor
4/15/2019 10:12:17AM	005367 Duquette, Thomas	Approved by Supervisor
4/15/2019 11:05:53AM	005367 Duquette, Thomas	Approved by Administrator
4/15/2019 11:06:54AM	005367 Duquette, Thomas	Posted



# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167201 expenses - week ending 4/19

Expense Report Date Range: 4/13/2019 - 4/19/2019  
 Period End Date : 4/19/2019

005354 Taylor, Milton

## Transactions

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-Job/Billable: Car Rnt/Taxi/Train	282087033H	062	02	5200	US							5.40	5.40
Week Total												5.40	5.40
<b>Total Transactions</b>												<b>5.40</b>	<b>5.40</b>

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US							86.00	86.00
Week Total												86.00	86.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	282087033D	022	02	5200	US					5.00			5.00
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US				4.00	8.00			12.00
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		52.00		101.00	10.00			163.00
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					6.00			6.00
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					8.00			8.00
Week Total							52.00		105.00	37.00			194.00
<b>Total Number of Miles</b>							<b>52.00</b>		<b>105.00</b>	<b>37.00</b>		<b>86.00</b>	<b>280.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US							49.88	49.88
00-Job/Billable: Car Rnt/Taxi/Train	282087033H	062	02	5200	US							5.40	5.40
Week Total												55.28	55.28
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	282087033D	022	02	5200	US					2.90			2.90
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US				2.32	4.64			6.96
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		30.16		58.58	5.80			94.54
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					3.48			3.48
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					4.64			4.64
Week Total							30.16		60.90	21.46			112.52
<b>Total</b>							<b>30.16</b>		<b>60.90</b>	<b>21.46</b>		<b>55.28</b>	<b>167.80</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/20/2019 11:16:03PM	005354 Taylor, Milton	Signed Randy Taylor
4/21/2019 9:36:08AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/22/2019 10:15:37AM	004951 Alves, Lavalier B.	Approved by Administrator
4/22/2019 10:16:29AM	004951 Alves, Lavalier B.	Posted

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167671 Hannah Kowalski

Expense Report Date Range: 4/29/2019 - 5/3/2019  
 Period End Date : 5/3/2019

005359 Kowalski, Hannah

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		66.50	66.50	66.50	66.50	66.50		332.50
Week Total							66.50	66.50	66.50	66.50	66.50		332.50
Total Number of Miles							66.50	66.50	66.50	66.50	66.50		332.50

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		38.57	38.57	38.57	38.57	38.57		192.85
Week Total							38.57	38.57	38.57	38.57	38.57		192.85
Total							38.57	38.57	38.57	38.57	38.57		192.85

## Audit Trail

Date/Time	Employee	Status/Notes
5/3/2019 8:14:30AM	005359 Kowalski, Hannah	Signed
5/4/2019 10:22:00AM	004951 Alves, Lavalier B.	Approved by Supervisor
5/6/2019 11:34:02AM	005367 Duquette, Thomas	Approved by Administrator
5/6/2019 11:35:55AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168138 Hannah Kowalski

Expense Report Date Range: 5/6/2019 - 5/10/2019  
 Period End Date : 5/17/2019

005359 Kowalski, Hannah

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		66.50		66.50	66.50	66.50		266.00
Week Total							66.50		66.50	66.50	66.50		266.00
<b>Total Number of Miles</b>							66.50		66.50	66.50	66.50		266.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		38.57		38.57	38.57	38.57		164.28
Week Total							38.57		38.57	38.57	38.57		154.28
<b>Total</b>							38.57		38.57	38.57	38.57		164.28

## Audit Trail

Date/Time	Employee	Status/Notes
5/20/2019 8:26:34AM	005359 Kowalski, Hannah	Signed
5/20/2019 8:40:38AM	004951 Alves, Lavalier B.	Signed
		Posting Period End Date Changed
5/20/2019 9:41:01AM	005367 Duquette, Thomas	Approved by Supervisor
5/20/2019 12:01:27PM	005367 Duquette, Thomas	Approved by Administrator
5/20/2019 12:03:31PM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033G STAMFORD-Westhill High School Asses  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168139 hannah kowalski

Expense Report Date Range: 5/13/2019 - 5/17/2019  
 Period End Date : 5/17/2019

005359 Kowalski, Hannah

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	125012002	03	03	5200	US				45.60	18.60	21.10		85.30
00-JobChg/Billable: Mileage	282087033G	060	02	5200	US			66.50					66.50
Week Total								66.50	45.60	18.60	21.10		151.80
<b>Total Number of Miles</b>								66.50	45.60	18.60	21.10		151.80

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	125012002	03	03	5200	US				26.45	10.79	12.24		49.48
00-JobChg/Billable: Mileage	282087033G	060	02	5200	US			38.57					38.57
Week Total								38.57	26.45	10.79	12.24		88.05
<b>Total</b>								38.57	26.45	10.79	12.24		88.05

## Audit Trail

Date/Time	Employee	Status/Notes
5/20/2019 8:31:10AM	005359 Kowalski, Hannah	Signed
5/20/2019 9:41:01AM	005367 Duquette, Thomas	Approved by Supervisor
5/20/2019 12:01:27PM	005367 Duquette, Thomas	Approved by Administrator
5/20/2019 12:03:31PM	005367 Duquette, Thomas	Posted



**U.S. Environmental**  
**Rentals • Sales • Service**  
**DEVICE & DATA EXPERTISE**  
**usenvironmental.com (888) 550-8100**

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

Loc CT1  
 INVOICE# 34818  
 Inv. Date 04/17/19  
**FINAL INVOICE**



<b>Rented To:</b> Tighe & Bond 53 Southampton Road Westfield MA 01085	<b>Delivery Location:</b> Tighe & Bond-Shelton 1000 Bridgeport Avenue Suite #320 3RD Floor Shelton CT 06484
--	---

Ordered By: Kevin McArthy	Ship Date: 04/09/2019	Start Date: 04/10/19 Wed	AXC
PO#: 282087033	Ship Method: Delivery By 5PM	Through: 04/11/19 Thu	AXC
Account #: TIGBON0010	Bill To: Accounts Payable	Project#:	

Qty	Item	Description	Day	Week	4W	Total
1	2070-1008	Tsi Q-Trak 7575 Out Date: 04/10/19				56.00
1	6750	Rental Acc - Qtrak Out Date: 04/10/19				0.00
1	6751	Ra - Tsi Cal Cup Out Date: 04/10/19				0.00
1	70003	Delivery Fee - 15		15 00		15.00

— Payments —

Rentals	56.00
Sales	15.00
Delivery/Other	0.00
Damage Waiver	0.00
Sales Tax	0.00
<b>Total</b>	<b>71.00</b>


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

Amount Billed 71.00  
 04/17/19 12:45:42 Page 1



**U.S. Environmental**  
**Rentals • Sales • Service**  
**DEVICE & DATA EXPERTISE**  
**usenvironmental.com (888) 550-8100**

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

Loc CT1  
 INVOICE# 35024  
 Inv. Date 05/15/19  
**FINAL INVOICE**  


<b>Rented To:</b> Tighe & Bond 53 Southampton Road Westfield MA 01085	<b>Delivery Location:</b> Tighe & Bond-Shelton 1000 Bridgeport Avenue Suite #320 3RD Floor Shelton CT 06484
--	---

Ordered By: Kevin McArthur	Ship Date: 04/19/2019	Start Date: 04/22/19 Mon CXW
PO#: 282087033	Ship Method: Delivery By 5PM	Through: 05/15/19 Wed AXC
Account #: TIGBON0010	Bill To: Accounts Payable	Project#:

Qty	Item	Description	Day	Week	4W	Discount	Total
1	2070-1008	Tsi Q-Trak 7575 Serial #: 7575X1553009 Out Date: 04/22/19	80.00	240.00	720.00	30%	504.00
1	2070-1005	Tsi Q-Trak 7575 Serial #: 7575X1607011 Out Date: 04/22/19	80.00	240.00	720.00	30%	504.00
1	2070-1012	Tsi Q-Trak 7575 Serial #: 7575X1422001 Out Date: 04/22/19	80.00	240.00	720.00	30%	504.00
1	2070-1001	Tsi Q-Trak 7575 Serial #: 7565X0720004 Out Date: 04/22/19	80.00	240.00	720.00	30%	504.00
1	2070-1006	Tsi Q-Trak 7575 Serial #: 7575X1311022 Out Date: 04/22/19	80.00	240.00	720.00	30%	504.00
1	2070-1004	Tsi Q-Trak 7575 Serial #: 7575X1607008 Out Date: 04/22/19	80.00	240.00	720.00	30%	504.00
6	6750	Rental Acc - Qtrak Out Date: 04/22/19					0.00
6	6751	Ra - Tsi Cal Cup Out Date: 04/22/19					0.00
1	70003	Delivery Fee - 15		15.00			15.00

— Payments —

\*\*\* Total Reflects a \$1296.00 Discount \*\*\*

Rentals	3,024.00
Sales	15.00
Delivery/Other	0.00
Damage Waiver	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,039.00</b>

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

Amount Billed 3,039.00

05/15/19 16:34:54 Page 1



STRUCTURAL RESTORATION CONTRACTORS  
 176 FORBES AVENUE  
 NEW HAVEN, CT 06512  
 MAIL ADDRESS:  
 P.O. BOX 9578  
 NEW HAVEN, CT 06535  
 PHONE (203) 469-6454 • FAX (203) 469-0868

# INVOICE

TIGBON

OLD TO: TIGHE & BOND, INC.  
 email to:  
 dfaille@Tighebond.com  
 WESTFIELD, MA 01085

WORK DONE AT: WESTHILL HIGH SCHOOL  
 125 ROXBURY ROAD  
 STAMFORD, CT

TASK ORDER: FJD-2018-4

JOB NO.	CUSTOMER ORDER NO.	TERMS Net Upon Receipt	PLEASE REMIT BY INVOICE NUMBER	DATE
00010-R	28-2087-034		48832	01-07-19

DATE(S) OF SERVICE: 01.03.2019 FJD WO # 2771

RESPONDED TO REQUEST FOR SERVICE.  
 DISPATCHED CREW TO SITE.

MADE TEST CUTS WHERE REQUESTED.

CLEAN JOB SITE & DEMOBILIZE.

ROOFING MECHANIC	16.00	REG.	80.00	1,280.00
MATERIALS				117.00

Amount Billed	\$1,397.00
Total Tax	
	\$1,397.00

ROOF REPAIRS ARE NOT GUARANTEED UNLESS COVERED BY A VALID WARRANTY.

ACCOUNTS OVERDUE ARE SUBJECT TO A FINANCE CHARGE of 1½% PER MONTH (18% ANNUALLY).  
 IF LEGAL ACTION IS NECESSARY ALL COLLECTION COSTS AND ATTORNEY'S FEES WILL BE ADDED.



# 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
24112058	1 of 1
INVOICE DATE	
1/7/2019	

**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
1/4/2019	241900045	6	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-034/ Westhill AHU Replacement - Westhill High School, Stamford, CT	EA	9.25	55.50
1/4/2019	241900045	1	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 28-2087-034/ Westhill AHU Replacement - Westhill High School, Stamford, CT	EA	151.50	151.50
SUB TOTAL							207.00
INVOICE TOTAL							\$207.00

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

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

Please detach and return with payment

1/7/2019 CUST # TIGH85 INV# 24112058 \$207.00

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
24113451	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. dprince	Ship VIA Walk In	Terms Net 60	Billing Frequency With Report	Rept. ID TIGH82	Billing ID TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/23/2019	241902020	6	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, WHS AGRI-SCIENCE	EA	9.25	55.50
						Sub Total	55.50
						Invoice Total	\$56.50

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

Invoice Date 4/23/2019 Customer No. TIGH85 Invoice No. 24113451 \$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 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24113482	1 of 1
INVOICE DATE	
4/26/2019	

**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		
dprnce	Walk In	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/25/2019	241902087	4	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, WESTHILL HS-AGRI-SCIENCE	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 4/26/2019 Customer No. TIGH85 Invoice No. 24113482 \$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

LabINV 1.0.8

Payment in US Funds Only.



**EMSL Analytical, Inc.**

EMSL Analytical, Inc. Federal Tax ID 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24113458	1 of 1
INVOICE DATE	
4/24/2019	

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

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

SLSM	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/23/2019	241902014	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: 28-2067-033/ STAMFORD MOLD TASK FORCE, WESTHILL AGRI SCIENCE 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 4/24/2019 Customer No. TIGH85 Invoice No. 24113458 \$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.

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 6/30/2019  
INVOICE # :\*\* 061997405  
PROJECT # : 282087033H  
REF: PO#s 515010 & 518789

STAMFORD-Northeast Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$7,191.26**

Budget	\$38,975.00
Previously Invoiced	\$23,974.99
Current Invoice Services	\$7,191.26
Total Invoiced to Date	\$31,166.25
Budget Balance Remaining	\$7,808.75

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$12,562.66	\$9,006.75	\$0.00	\$3,555.91	\$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 : 6/30/2019  
 INVOICE # : 061997405  
 PROJECT # : 282087033H  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Northeast Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 1	1.75	112.00	196.00
	----- 1.75		----- 196.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			276.42
EMSL Analytical, Inc..	175.75	5% Admin Fee	8.79
EMSL Analytical, Inc..	278.00	5% Admin Fee	13.90
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc..	510.00	5% Admin Fee	25.50
EMSL Analytical, Inc..	120.25	5% Admin Fee	6.01
Outside Lab Services			1,174.95
			----- 1,451.37
<b>Total Northeast Assessment</b>			<b>1,647.37</b>

**Northeast Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.25	177.00	1,283.25
Project Environmental Scientist 1	1.50	112.00	168.00
	----- 8.75		----- 1,451.25
<b>Total Northeast Work Plan</b>			<b>1,451.25</b>

**Northeast Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
Compliance Specialist 1	28.00	85.00	2,380.00
	----- 28.50		----- 2,468.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			377.11
Truck or Car Rental			5.40
EMSL Analytical, Inc..	377.50	5% Admin Fee	18.88
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
EMSL Analytical, Inc..	285.00	5% Admin Fee	14.25
Outside Lab Services			1,241.63
			----- 1,624.14
<b>Total Northeast Remediation Observation</b>			<b>4,092.64</b>
<b>** Total Project 282087033H</b>			<b><u>7,191.26</u></b>

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167036 Expense Report - 3/30 - 4/12/19

Expense Report Date Range: 3/30/2019 - 4/12/2019  
 Period End Date : 4/12/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			122.40					122.40
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		124.80				125.40		250.20
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				127.60				127.60
Week Total							124.80	122.40	127.60	124.80	125.40		625.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					125.80			125.80
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		125.40						125.40
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				124.80				124.80
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			123.80					123.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						126.80		126.80
Week Total							125.40	123.80	124.80	125.80	126.80		626.60
<b>Total Number of Miles</b>							<b>250.20</b>	<b>246.20</b>	<b>252.40</b>	<b>250.60</b>	<b>252.20</b>		<b>1261.60</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			70.99					70.99
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		72.38				72.73		145.11
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				74.01				74.01
Week Total							72.38	70.99	74.01	72.38	72.73		362.49
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					72.96			72.96
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		72.73						72.73
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				72.38				72.38
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			71.80					71.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						73.54		73.54
Week Total							72.73	71.80	72.38	72.96	73.54		363.41
<b>Total</b>							<b>145.11</b>	<b>142.79</b>	<b>146.39</b>	<b>145.34</b>	<b>146.27</b>		<b>726.90</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/14/2019 9:51:50PM	005267 McCarthy, Kevin J.	Signed
4/15/2019 9:58:23AM	005367 Duquette, Thomas	Approved by Supervisor
4/15/2019 11:05:52AM	005367 Duquette, Thomas	Approved by Administrator
4/15/2019 11:06:54AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167580 Expense Report 4/13 - 4/26

Expense Report Date Range: 4/13/2019 - 4/26/2019  
 Period End Date : 4/26/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US				126.40				126.40
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					125.80			125.80
Week Total								124.80	126.40	125.80			377.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						126.40		126.40
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US		125.80						125.80
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				124.20				124.20
Week Total							125.80	124.80	124.20		126.40		501.20
<b>Total Number of Miles</b>							125.80	249.60	250.60	125.80	126.40		878.20

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US				73.31				73.31
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					72.96			72.96
Week Total								72.38	73.31	72.96			218.65
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						73.31		73.31
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US		72.96						72.96
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				72.04				72.04
Week Total							72.96	72.38	72.04		73.31		290.69
<b>Total</b>							72.96	144.76	146.36	72.96	73.31		509.34

## Audit Trail

Date/Time	Employee	Status/Notes
4/28/2019 10:29:50PM	005267 McCarthy, Kevin J.	Signed
4/29/2019 8:01:16AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/29/2019 10:38:33AM	005367 Duquette, Thomas	Approved by Administrator
4/29/2019 10:39:27AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167952 Expense Report 4/27 - 5/10/2019

Expense Report Date Range: 4/27/2019 - 5/10/2019  
 Period End Date : 5/10/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						123.60		123.60
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				122.80				122.80
Week Total							124.80	124.80	122.80		123.60		496.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				122.40				122.40
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			124.80					124.80
Week Total							124.80	124.80	122.40				372.00
<b>Total Number of Miles</b>							249.60	249.60	245.20		123.60		868.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						71.69		71.69
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				71.22				71.22
Week Total							72.38	72.38	71.22		71.69		287.67
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				70.99				70.99
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			72.38					72.38
Week Total							72.38	72.38	70.99				215.75
<b>Total</b>							144.76	144.76	142.21		71.69		503.42

## Audit Trail

Date/Time	Employee	Status/Notes
5/13/2019 7:57:31AM	005267 McCarthy, Kevin J.	Signed
5/13/2019 8:57:58AM	005367 Duquette, Thomas	Approved by Supervisor
5/13/2019 3:21:56PM	005367 Duquette, Thomas	Approved by Administrator
5/13/2019 3:23:35PM	005367 Duquette, Thomas	Posted



# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168359 Expense Report - 5/11 - 5/24/19

Expense Report Date Range: 5/11/2019 - 5/24/2019  
 Period End Date : 5/24/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						126.40		126.40
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			124.80					124.80
Week Total							124.80	124.80			126.40		376.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			124.80					124.80
Week Total							124.80	124.80		124.80			374.40
<b>Total Number of Miles</b>							249.60	249.60		124.80	126.40		760.40

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						73.31		73.31
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			72.38					72.38
Week Total							72.38	72.38			73.31		218.07
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			72.38					72.38
Week Total							72.38	72.38		72.38			217.14
<b>Total</b>							144.76	144.76		72.38	73.31		435.21

## Audit Trail

Date/Time	Employee	Status/Notes
5/28/2019 7:14:39AM	005267 McCarthy, Kevin J.	Signed
5/28/2019 9:44:51AM	005367 Duquette, Thomas	Approved by Supervisor
5/28/2019 1:10:56PM	005367 Duquette, Thomas	Approved by Administrator
5/28/2019 1:12:35PM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167159 Hobbins Expense

Expense Report Date Range: 4/12/2019 - 4/13/2019  
 Period End Date : 4/19/2019

005307 Hobbins, John R.

## Transactions

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
02-Indirect/Field Supplies (No Job)				5200	US						74.41		74.41
Week Total											74.41	74.41	
<b>Total Transactions</b>											<b>74.41</b>	<b>74.41</b>	

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	28188965	07	****	5200	US						60.00		60.00
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US							100.00	100.00
Week Total											60.00	100.00	160.00
<b>Total Number of Miles</b>											<b>60.00</b>	<b>100.00</b>	<b>160.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
02-Indirect/Field Supplies (No Job)				5200	US						74.41		74.41
00-JobChg/Billable: Mileage	28188965	07	****	5200	US						34.80		34.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US							58.00	58.00
Week Total											109.21	58.00	167.21
<b>Total</b>											<b>109.21</b>	<b>58.00</b>	<b>167.21</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/12/2019 1:42:12PM	005307 Hobbins, John R.	Signed John R Hobbins
4/21/2019 9:34:38AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/22/2019 10:15:37AM	004951 Alves, Lavalier B.	Approved by Administrator
4/22/2019 10:16:29AM	004951 Alves, Lavalier B.	Posted

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167201 expenses - week ending 4/19

Expense Report Date Range: 4/13/2019 - 4/19/2019  
 Period End Date : 4/19/2019

005354 Taylor, Milton

## Transactions

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-Job/Billable: Car Rnt/Taxi/Train	282087033H	062	02	5200	US							5.40	5.40
Week Total												5.40	5.40
Total Transactions												5.40	5.40

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US							86.00	86.00	
Week Total												86.00	86.00	
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total	
00-JobChg/Billable: Mileage	282087033D	022	02	5200	US					5.00			5.00	
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US				4.00	8.00			12.00	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		52.00		101.00	10.00			163.00	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					6.00			6.00	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					8.00			8.00	
Week Total							52.00		105.00	37.00			194.00	
Total Number of Miles								52.00		105.00	37.00		86.00	280.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US							49.88	49.88	
00-Job/Billable: Car Rnt/Taxi/Train	282087033H	062	02	5200	US							5.40	5.40	
Week Total												55.28	55.28	
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total	
00-JobChg/Billable: Mileage	282087033D	022	02	5200	US					2.90			2.90	
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US				2.32	4.64			6.96	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		30.16		58.68	5.80			94.54	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					3.48			3.48	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					4.64			4.64	
Week Total							30.16		60.90	21.46			112.52	
Total								30.16		60.90	21.46		55.28	167.80

## Audit Trail

Date/Time	Employee	Status/Notes
4/20/2019 11:16:03PM	005354 Taylor, Milton	Signed Randy Taylor
4/21/2019 9:36:08AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/22/2019 10:15:37AM	004951 Alves, Lavalier B.	Approved by Administrator
4/22/2019 10:16:29AM	004951 Alves, Lavalier B.	Posted

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167583 expenses - week ending 4/26

Expense Report Date Range: 4/22/2019 - 4/26/2019  
 Period End Date : 4/26/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						9.00		9.00
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		4.00	4.00					8.00
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US				9.00	9.00	9.00		27.00
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		8.00	12.00	12.00	12.00	9.00		53.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		9.00	9.00	9.00	9.00			36.00
Week Total							21.00	25.00	30.00	30.00	27.00		133.00
<b>Total Number of Miles</b>							<b>21.00</b>	<b>25.00</b>	<b>30.00</b>	<b>30.00</b>	<b>27.00</b>		<b>133.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						5.22		5.22
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		2.32	2.32					4.64
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US				5.22	5.22	5.22		15.66
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		4.64	6.96	6.96	6.96	5.22		30.74
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		5.22	5.22	5.22	5.22			20.88
Week Total							12.18	14.50	17.40	17.40	15.66		77.14
<b>Total</b>							<b>12.18</b>	<b>14.50</b>	<b>17.40</b>	<b>17.40</b>	<b>15.66</b>		<b>77.14</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/29/2019 1:31:04AM	005354 Taylor, Milton	Signed Randy Taylor
4/29/2019 8:47:44AM	005367 Duquette, Thomas	Approved by Supervisor
4/29/2019 10:38:34AM	005367 Duquette, Thomas	Approved by Administrator
4/29/2019 10:39:27AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033H STAMFORD-Northeast Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167848 expenses week ending 5/10

Expense Report Date Range: 5/6/2019 - 5/10/2019  
 Period End Date : 5/10/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		15.00	10.00	4.00	4.00	6.50		39.50
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US				4.00	4.00			8.00
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		20.00						20.00
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			10.00	4.00	8.00			22.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		18.00	10.00			6.50		34.50
Week Total								53.00	30.00	12.00	16.00	13.00	124.00
<b>Total Number of Miles</b>								<b>53.00</b>	<b>30.00</b>	<b>12.00</b>	<b>16.00</b>	<b>13.00</b>	<b>124.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		8.70	5.80	2.32	2.32	3.77		22.91
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US				2.32	2.32			4.64
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		11.60						11.60
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			5.80	2.32	4.64			12.76
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		10.44	5.80			3.77		20.01
Week Total								30.74	17.40	6.96	9.28	7.54	71.92
<b>Total</b>								<b>30.74</b>	<b>17.40</b>	<b>6.96</b>	<b>9.28</b>	<b>7.54</b>	<b>71.92</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/13/2019 12:28:22AM	005354 Taylor, Milton	Signed Randy Taylor
5/13/2019 12:28:39AM	005354 Taylor, Milton	Unsigned/In Progress
5/13/2019 12:29:13AM	005354 Taylor, Milton	Signed randy taylor
5/13/2019 8:57:58AM	005367 Duquette, Thomas	Approved by Supervisor
5/13/2019 3:21:57PM	005367 Duquette, Thomas	Approved by Administrator
5/13/2019 3:23:35PM	005367 Duquette, Thomas	Posted



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101

28 North Plains Highway, Unit # 4, Wallingford, CT 06482  
(203) 284-5948

INVOICE NO.	PAGE
24113535	1 of 1
INVOICE DATE	
4/11/2019	

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

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

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4/10/2019	241901731	6	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD TASK FORCE, NORTHEAST ELEMENTARY SCHOOL	EA	9.25	55.50
4/10/2019	241901731	3	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 24 Hour Project: 28-2087-033/ STAMFORD TASK FORCE, NORTHEAST ELEMENTARY SCHOOL	EA	151.50	454.50
						SUB TOTAL	510.00
						INVOICE TOTAL	\$510.00

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

4/11/2019 CUST # TIGH85 INV # 24113535 \$510.00

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.  
200 Route 130 North  
Cinnaminson, NJ 08077

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

Payment in US Funds Only.



**EMSL Analytical, Inc.**

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

INVOICE NO	PAGE
24113368	1 of 1
INVOICE DATE	
4/16/2019	

**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
4/16/2019	241901859	5	TEM AHERA	Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Appendix A to Subpart E 24 Hour Project: 28-2087-033/ STAMFORD, MOLD TASK FORCE, NORTHEAST	EA	75.50	377.50
Sub Total							377.50
Invoice Total							\$377.50

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

Invoice Date 4/16/2019      Customer No. TIGH85      Invoice No. 24113368      \$377.50

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
24113699	1 of 1
INVOICE DATE	
4/9/2019	

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

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

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4/9/2019	241901704	13	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, NORTHEAST ELEMENTARY SCHOOL	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

4/9/2019 CUST # TIGH85 INV # 24113699 \$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
24113454	1 of 1
INVOICE DATE	
4/24/2019	

**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	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/23/2019	241902015	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, NORTHEAST E.S. Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$35.00

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

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

Please detach and return with payment

Invoice Date 4/24/2019 Customer No. TIGH85 Invoice No. 24113454 \$35.00

Please Remit To: EMSL Analytical, Inc. Dept: 24  
200 Route 130 North  
Cinnaminson, NJ 08077

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

LabINV 1.0.8

Payment in US Funds Only.



**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
24113378	1 of 1
INVOICE DATE	
4/17/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/17/2019	241901898	5	TEM AHERA	Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Appendix A to Subpart E 6 Hour Project: 28-2087-033H/ STAMFORD, MOLD TASK FORCE, NORTHEAST- TEACHER'S LOUNGE, SHEETROCK/TAPING COMPOUND	EA	104.00	520.00
						Sub Total	520.00
						Invoice Total	\$520.00

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

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

Please detach and return with payment

Invoice Date 4/17/2019      Customer No. TIGH85      Invoice No. 24113378      \$520.00

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 06482  
(203) 284-5948

INVOICE NO.	PAGE
24113618	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 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
4/23/2019	241902007	1	TEM 7402	Asbestos Analysis of Air Samples by Transmission Electron Microscopy via NIOSH Method 7402 2.5 - 3 Hour Project: 28-2087-033H/ STAMFORD, MOLD TASK FORCE, NORTHEAST	EA	285.00	285.00
						SUB TOTAL	285.00
						INVOICE TOTAL	\$285.00

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

Please detach and return with payment

4/23/2019 CUST # TIGH85 INV# 24113618 \$285.00

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
24113442	1 of 1
INVOICE DATE	
4/23/2019	

**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
4/23/2019	241902006	4	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 3 Hour Project: 28-2087-033/ STAMFORD, MOLD TASK FORCE, NORTHEAST	EA	69.50	278.00
						Sub Total	278.00
						Invoice Total	\$278.00

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 4/23/2019      Customer No. TIGH85      Invoice No. 24113442      \$278.00

Please Remit To: EMSL Analytical, Inc.      Dept: 24  
200 Route 130 North  
Cinnaminson, NJ 08077

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

LabINV 1.0.8

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997406  
 PROJECT # : 282087033I  
 REF: PO#s 515010 & 518789

STAMFORD-Roxbury Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$3,120.31**

Budget	\$40,500.00
Previously Invoiced	\$35,991.93
Current Invoice Services	\$3,120.31
Total Invoiced to Date	\$39,112.24
Budget Balance Remaining	\$1,387.76

*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	
\$13,491.93	\$3,409.90	\$0.00	\$10,082.03	\$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 : 6/30/2019  
 INVOICE # : 061997406  
 PROJECT # : 2820870331  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Roxbury Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Principal	0.50	199.00	99.50
Project Manager 2	2.00	177.00	354.00
Senior Compliance Specialist 2	2.25	155.00	348.75
	-----		-----
	4.75		802.25
<b>EXPENSE CHARGES</b>			
Mileage-Prevailing Rate			72.38
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			73.50
			-----
			145.88
<b>Total Roxbury Assessment</b>			<b>948.13</b>

**Roxbury Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.75	177.00	1,548.75
	-----		-----
	8.75		1,548.75
<b>Total Roxbury Work Plan</b>			<b>1,548.75</b>

**Roxbury Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
Compliance Specialist 1	2.00	85.00	170.00
Administrative Support	0.25	85.00	21.25
	-----		-----
	4.25		545.25
<b>EXPENSE CHARGES</b>			
Mileage-Prevailing Rate			78.18
			-----
			78.18
<b>Total Roxbury Remediation Observation</b>			<b>623.43</b>
<b>** Total Project 2820870331</b>			<b><u>3,120.31</u></b>

# Invoice Backup - eExpense

Project : 282087033I STAMFORD-Roxbury Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167952 Expense Report 4/27 - 5/10/2019

Expense Report Date Range: 4/27/2019 - 5/10/2019  
 Period End Date : 5/10/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						123.60		123.60
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				122.80				122.80
Week Total							124.80	124.80	122.80		123.60		496.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				122.40				122.40
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			124.80					124.80
Week Total							124.80	124.80	122.40				372.00
<b>Total Number of Miles</b>							<b>249.60</b>	<b>249.60</b>	<b>245.20</b>		<b>123.60</b>		<b>868.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						71.69		71.69
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				71.22				71.22
Week Total							72.38	72.38	71.22		71.69		287.67
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				70.99				70.99
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			72.38					72.38
Week Total							72.38	72.38	70.99				215.75
<b>Total</b>							<b>144.76</b>	<b>144.76</b>	<b>142.21</b>		<b>71.69</b>		<b>603.42</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/13/2019 7:57:31AM	005267 McCarthy, Kevin J.	Signed
5/13/2019 8:57:58AM	005367 Duquette, Thomas	Approved by Supervisor
5/13/2019 3:21:56PM	005367 Duquette, Thomas	Approved by Administrator
5/13/2019 3:23:35PM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033I STAMFORD-Roxbury Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168359 Expense Report - 5/11 - 5/24/19

Expense Report Date Range: 5/11/2019 - 5/24/2019  
 Period End Date : 5/24/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						126.40		126.40
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			124.80					124.80
Week Total							124.80	124.80			126.40		376.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			124.80					124.80
Week Total							124.80	124.80		124.80			374.40
<b>Total Number of Miles</b>							249.60	249.60		124.80	126.40		750.40

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						73.31		73.31
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			72.38					72.38
Week Total							72.38	72.38			73.31		218.07
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			72.38					72.38
Week Total							72.38	72.38		72.38			217.14
<b>Total</b>							144.76	144.76		72.38	73.31		436.21

## Audit Trail

Date/Time	Employee	Status/Notes
5/28/2019 7:14:39AM	005267 McCarthy, Kevin J.	Signed
5/28/2019 9:44:51AM	005367 Duquette, Thomas	Approved by Supervisor
5/28/2019 1:10:56PM	005367 Duquette, Thomas	Approved by Administrator
5/28/2019 1:12:35PM	005367 Duquette, Thomas	Posted



## Invoice Backup - eExpense

Project : 282087033I STAMFORD-Roxbury Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167725 expenses - week ending 5/3

Expense Report Date Range: 4/29/2019 - 5/3/2019  
 Period End Date : 5/3/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		8.50	8.00	10.00	7.00	11.00		44.50
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		4.00	3.00					7.00
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US				2.00		8.00		10.00
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US		8.00	6.00	14.00	19.00	17.00		64.00
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		2.00	6.00					8.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		6.00	4.00	8.00	9.00	6.00		33.00
Week Total							28.50	27.00	34.00	35.00	42.00		166.50
Total Number of Miles							28.50	27.00	34.00	35.00	42.00		166.50

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		4.93	4.64	5.80	4.06	6.38		25.81
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		2.32	1.74					4.06
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US				1.16		4.64		5.80
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US		4.64	3.48	8.12	11.02	9.86		37.12
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		1.16	3.48					4.64
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		3.48	2.32	4.64	5.22	3.48		19.14
Week Total							16.53	15.66	19.72	20.30	24.36		96.57
Total							16.53	15.66	19.72	20.30	24.36		96.57

## Audit Trail

Date/Time	Employee	Status/Notes
5/6/2019 8:35:03AM	005354 Taylor, Milton	Signed Randy Taylor
5/6/2019 9:52:49AM	005367 Duquette, Thomas	Approved by Supervisor
5/6/2019 11:34:03AM	005367 Duquette, Thomas	Approved by Administrator
5/6/2019 11:35:55AM	005367 Duquette, Thomas	Posted



**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
24113625	1 of 1
INVOICE DATE	
5/1/2019	

**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 80	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
4/30/2019	241902163	1	M041 Fungl, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$35.00

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

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

Please detach and return with payment

Invoice Date 5/1/2019 Customer No. TIGH85 Invoice No. 24113625 \$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 22-2387101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06482  
(203) 284-5988

INVOICE NO.	PAGE
24113777	1 of 1
INVOICE DATE	
5/6/2019	

**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
5/6/2019	241902265	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY E.S. Project ID: Stamford Mold Task Force	EA	35.00	35.00
						SUB TOTAL	35.00
						INVOICE TOTAL	\$35.00

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

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

Please detach and return with payment

5/6/2019 CUST # TIGH85 INV # 24113777 DEPT: 24 \$35.00

Please Remit to:  
 EMSL ANALYTICAL, INC.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997407  
 PROJECT # : 282087033J  
 REF: PO#s 515010 & 518789

**STAMFORD-Toquam Magnet Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$4,036.51**

Budget	\$43,000.00
Previously Invoiced	\$20,176.63
Current Invoice Services	\$4,036.51
Total Invoiced to Date	\$24,213.14
Budget Balance Remaining	\$18,786.86

*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		
\$4,323.85	\$1,248.25	\$0.00	\$3,075.60	\$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 : 6/30/2019  
 INVOICE # : 061997407  
 PROJECT # : 282087033J  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Toquam Magnet Assessment**

EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				211.58
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93	
Outside Lab Services				19.43
				----- 231.01
<b>Total Toquam Magnet Assessment</b>				<b>231.01</b>

**Toquam Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.00	177.00	1,239.00
Project Compliance Specialist 1	19.50	112.00	2,184.00
Compliance Specialist 2	4.50	85.00	382.50
	----- 31.00		----- 3,805.50
<b>Total Toquam Work Plan</b>			<b>3,805.50</b>
<b>** Total Project 282087033J</b>			<b><u>4,036.51</u></b>

# Invoice Backup - eExpense

Project : 282087033J STAMFORD-Toquam Magnet Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168359 Expense Report - 5/11 - 5/24/19

Expense Report Date Range: 5/11/2019 - 5/24/2019  
 Period End Date : 5/24/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						126.40		126.40
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			124.80					124.80
Week Total							124.80	124.80			126.40		376.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			124.80					124.80
Week Total							124.80	124.80		124.80			374.40
<b>Total Number of Miles</b>							249.60	249.60		124.80	126.40		760.40

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US						73.31		73.31
00-JobChg/Billable: Mileage	282087033I	070	02	5200	US			72.38					72.38
Week Total							72.38	72.38			73.31		218.07
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033V	200	02	5200	US			72.38					72.38
Week Total							72.38	72.38		72.38			217.14
<b>Total</b>							144.76	144.76		72.38	73.31		435.21

## Audit Trail

Date/Time	Employee	Status/Notes
5/28/2019 7:14 39AM	005267 McCarthy, Kevin J.	Signed
5/28/2019 9:44 51AM	005367 Duquette, Thomas	Approved by Supervisor
5/28/2019 1:10 56PM	005367 Duquette, Thomas	Approved by Administrator
5/28/2019 1:12 35PM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033J STAMFORD-Toquam Magnet Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168070 Hobbins Expense

Expense Report Date Range: 5/13/2019 - 5/17/2019  
 Period End Date : 5/17/2019

005307 Hobbins, John R.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		120.00	120.00					240.00
Week Total							120.00	120.00					240.00
Total Number of Miles							120.00	120.00					240.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total
00-JobChg/Billable: Mileage	282087033J	080	02	5200	US		69.60	69.60					139.20
Week Total							69.60	69.60					139.20
Total							69.60	69.60					139.20

## Audit Trail

Date/Time	Employee	Status/Notes
5/17/2019 1:02:49PM	005307 Hobbins, John R.	Signed John R Hobbins
5/20/2019 9:41:01AM	005367 Duquette, Thomas	Approved by Supervisor
5/20/2019 12:01:27PM	005367 Duquette, Thomas	Approved by Administrator
5/20/2019 12:03:31PM	005367 Duquette, Thomas	Posted



**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
24113903	1 of 1
INVOICE DATE	
5/18/2019	

**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
5/16/2019	241902486	2	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033J/ STAMFORD MOLD TASK FORCE, TOQUAM MAGNET SCHOOL	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

Invoice Date 5/16/2019 Customer No. TIGH85 Invoice No. 24113903 \$18.50  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

LabINV 1.0.8

Payment in US Funds Only.



*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997408  
 PROJECT # : 282087033K  
 REF: PO#s 515010 & 518789

STAMFORD-Cloonan Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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**  
 (as per attached)

**\$3,526.74**

Budget	\$13,600.00
Previously Invoiced	\$4,491.94
Current Invoice Services	\$3,526.74
Total Invoiced to Date	\$8,018.68
Budget Balance Remaining	\$5,581.32

*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	
\$2,162.27	\$428.67	\$0.00	\$1,733.60	\$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 : 6/30/2019  
 INVOICE # : 061997408  
 PROJECT # : 282087033K  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Cloonan Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
Senior Compliance Specialist 2	0.50	155.00	77.50
Project Environmental Scientist 1	0.25	112.00	28.00
	-----		-----
	1.25		194.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc..	175.75	5% Admin Fee	8.79
Outside Lab Services			294.79
			-----
			294.79
<b>Total Cloonan Assessment</b>			<b>488.79</b>

**Cloonan Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.75	177.00	1,371.75
Compliance Specialist 1	19.50	85.00	1,657.50
	-----		-----
	27.25		3,029.25
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			8.70
			-----
			8.70
<b>Total Cloonan Remediation Observation</b>			<b>3,037.95</b>
<b>** Total Project 282087033K</b>			<b><u>3,526.74</u></b>

# Invoice Backup - eExpense

Project : 282087033K STAMFORD-Cloonan Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168355 expenses weeks ending 5/17 and 5/24

Expense Report Date Range: 5/13/2019 - 5/24/2019  
 Period End Date : 5/24/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		7.50	7.50	9.50	7.00			31.50	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US						3.00		3.00	
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US				7.00	7.00	8.00		22.00	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		7.50	7.50	7.00	9.50	7.00		38.50	
Week Total								15.00	15.00	23.50	23.50	18.00		95.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		2.00						2.00	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US					1.50	1.50		3.00	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US		3.00	3.00	3.00	1.50	1.50		12.00	
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US		8.00	8.00	8.00	8.00	8.00		40.00	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		7.00	7.00	7.00	7.00	7.00		35.00	
Week Total								20.00	18.00	18.00	18.00	18.00		92.00
<b>Total Number of Miles</b>								<b>35.00</b>	<b>33.00</b>	<b>41.50</b>	<b>41.50</b>	<b>36.00</b>		<b>187.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		4.35	4.35	5.51	4.06			18.27	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US						1.74		1.74	
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US				4.06	4.06	4.64		12.76	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		4.35	4.35	4.06	5.51	4.06		22.33	
Week Total								8.70	8.70	13.63	13.63	10.44		55.10
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		1.16						1.16	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US					0.87	0.87		1.74	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US		1.74	1.74	1.74	0.87	0.87		6.96	
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US		4.64	4.64	4.64	4.64	4.64		23.20	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		4.06	4.06	4.06	4.06	4.06		20.30	
Week Total								11.60	10.44	10.44	10.44	10.44		53.36
<b>Total</b>								<b>20.30</b>	<b>19.14</b>	<b>24.07</b>	<b>24.07</b>	<b>20.88</b>		<b>108.46</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/28/2019 1:01:23AM	005354 Taylor, Milton	Signed Randy Taylor
5/28/2019 9:53:14AM	005367 Duquette, Thomas	Approved by Supervisor
5/28/2019 1:10:56PM	005367 Duquette, Thomas	Approved by Administrator
5/28/2019 1:12:35PM	005367 Duquette, Thomas	Posted



**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
24114077	1 of 1
INVOICE DATE	
5/22/2019	

**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
5/21/2019	241902573	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Bulk Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, CLOONAN M.S. Project ID: Stamford Mold Task Force	EA	35.00	105.00
						Sub Total	105.00
						Invoice Total	\$105.00

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

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

Please detach and return with payment

-----

Invoice Date 5/22/2019      Customer No. TIGH85      Invoice No. 24114077      \$105.00

Please Remit To: EMSL Analytical, Inc.      Dept: 24  
200 Route 130 North  
Cinnaminson, NJ 08077

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

iLabINV 1.0.8

Payment in US Funds Only.



**EMSL Analytical, Inc.**

EMSL Analytical, Inc. Federal Tax ID 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24114082	1 of 1
INVOICE DATE	
5/22/2019	

**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		
dprince	Walk In	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
5/21/2019	241902577	19	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, CLOONAN M.S.	EA	9.25	175.75
						Sub Total	175.75
						Invoice Total	\$175.75

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

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

Please detach and return with payment

Invoice Date **5/22/2019**      Customer No. **TIGH85**      Invoice No. **24114082**      **\$175.75**

Please Remit To: **EMSL Analytical, Inc.**      Dept: **24**  
200 Route 130 North  
Cinnaminson, NJ 08077

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

LabINV 1.0.8

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997410  
 PROJECT # : 282087033N  
 REF: PO# 515010

STAMFORD-Turn of River Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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**

**\$3,375.37**

(as per attached)

Budget	\$17,750.00
Previously Invoiced	\$5,296.65
Current Invoice Services	\$3,375.37
Total Invoiced to Date	\$8,672.02
Budget Balance Remaining	\$9,077.98

*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
\$2,822.75	\$1,268.00	\$0.00	\$1,554.75	\$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 : 6/30/2019  
 INVOICE # : 061997410  
 PROJECT # : 282087033N  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Turn of River Assessment**

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EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	129.50	5% Admin Fee	6.48
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93
Outside Lab Services			155.41
			----- 155.41
<b>Total Turn of River Assessment</b>			<b>155.41</b>

**Turn of River Remd. Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.25	177.00	900.00
Compliance Specialist 1	26.50	85.00	2,284.00
	----- 31.75		----- 3,184.00
<b>Total Turn of River Remd. Observation</b>			<b>3,219.96</b>
<b>** Total Project 282087033N</b>			<b><u>3,375.37</u></b>

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	35.96
	----- 35.96

# Invoice Backup - eExpense

Project : 282087033N STAMFORD-Turn of River Assessment      Expense Report Date Range: 5/13/2019 - 5/24/2019  
 Client: CITYOFSTA City of Stamford      Period End Date : 5/24/2019  
 Expense Report : ER00168355 expenses weeks ending 5/17 and 5/24

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		7.50	7.50	9.50	7.00			31.50	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US						3.00		3.00	
<b>00-JobChg/Billable: Mileage</b>	<b>282087033N</b>	<b>122</b>	<b>02</b>	<b>5200</b>	<b>US</b>				<b>7.00</b>	<b>7.00</b>	<b>8.00</b>		<b>22.00</b>	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		7.50	7.50	7.00	9.50	7.00		38.50	
Week Total								15.00	15.00	23.50	23.50	18.00		95.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		2.00						2.00	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US					1.50	1.50		3.00	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US		3.00	3.00	3.00	1.50	1.50		12.00	
<b>00-JobChg/Billable: Mileage</b>	<b>282087033N</b>	<b>122</b>	<b>02</b>	<b>5200</b>	<b>US</b>		<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		7.00	7.00	7.00	7.00	7.00		35.00	
Week Total								20.00	18.00	18.00	18.00	18.00		92.00
<b>Total Number of Miles</b>							<b>35.00</b>	<b>33.00</b>	<b>41.50</b>	<b>41.50</b>	<b>36.00</b>		<b>187.00</b>	

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		4.35	4.35	5.51	4.06			18.27	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US						1.74		1.74	
<b>00-JobChg/Billable: Mileage</b>	<b>282087033N</b>	<b>122</b>	<b>02</b>	<b>5200</b>	<b>US</b>				<b>4.06</b>	<b>4.06</b>	<b>4.64</b>		<b>12.76</b>	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		4.35	4.35	4.06	5.51	4.06		22.33	
Week Total								8.70	8.70	13.63	13.63	10.44		55.10
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		1.16						1.16	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US					0.87	0.87		1.74	
00-JobChg/Billable: Mileage	282087033K	092	02	5200	US		1.74	1.74	1.74	0.87	0.87		6.96	
<b>00-JobChg/Billable: Mileage</b>	<b>282087033N</b>	<b>122</b>	<b>02</b>	<b>5200</b>	<b>US</b>		<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>		<b>23.20</b>	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		4.06	4.06	4.06	4.06	4.06		20.30	
Week Total								11.60	10.44	10.44	10.44	10.44		53.36
<b>Total</b>							<b>20.30</b>	<b>19.14</b>	<b>24.07</b>	<b>24.07</b>	<b>20.88</b>		<b>108.46</b>	

## Audit Trail

Date/Time	Employee	Status/Notes
5/28/2019 1:01:23AM	005354 Taylor, Milton	Signed Randy Taylor
5/28/2019 9:53:14AM	005367 Duquette, Thomas	Approved by Supervisor
5/28/2019 1:10:56PM	005367 Duquette, Thomas	Approved by Administrator
5/28/2019 1:12:35PM	005367 Duquette, Thomas	Posted





**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
24114084	1 of 1
INVOICE DATE	
5/22/2019	

**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	
dprince	Walk In	Net 60		With Report	TIGH62	TIGH85	
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
5/21/2019	241902580	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, TURN OF RIVER M.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

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Invoice Date 5/22/2019      Customer No. TIGH85      Invoice No. 24114084      \$18.50

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
24114067	1 of 1
INVOICE DATE	
5/21/2019	

**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
5/20/2019	241902535	14	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 26-2087-033/ Stamford- Mold Task Force - Turn of River M.S.	EA	9.25	129.50
						SUB TOTAL	129.50
						INVOICE TOTAL	\$129.50

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

5/21/2019 CUST # TIGH85 INV # 24114067 DEPT: 24 \$129.50

Please Remit to: EMSL ANALYTICAL, INC.  
200 Route 130 North  
Cinnaminson, NJ 08077

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

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997411  
 PROJECT # : 2820870330  
 REF: PO# 515010

STAMFORD-Springdale Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$4,459.73**

Budget	\$14,900.00
Previously Invoiced	\$5,141.79
Current Invoice Services	\$4,459.73
Total Invoiced to Date	\$9,601.52
Budget Balance Remaining	\$5,298.48

*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
\$2,996.54	\$1,933.69	\$0.00	\$1,062.85	\$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 : 6/30/2019  
 INVOICE # : 061997411  
 PROJECT # : 2820870330  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Springdale Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	1.00	155.00	155.00
Project Compliance Specialist 1	4.50	112.00	504.00
Project Environmental Scientist 1	2.00	112.00	224.00
	-----		-----
	7.50		883.00

EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	81.00	5% Admin Fee	4.05
EMSL Analytical, Inc..	83.25	5% Admin Fee	4.16
EMSL Analytical, Inc..	15.40	5% Admin Fee	0.77
EMSL Analytical, Inc..	74.00	5% Admin Fee	3.70
Outside Lab Services			266.33
			-----
			266.33
<b>Total Springdale Assessment</b>			<b>1,149.33</b>

**Springdale Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.50	177.00	973.50
Compliance Specialist 1	26.00	85.00	2,210.00
	-----		-----
	31.50		3,183.50

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			126.90
			-----
			126.90
<b>Total Springdale Remediation Observation</b>			<b>3,310.40</b>
<b>** Total Project 2820870330</b>			<b><u>4,459.73</u></b>

# Invoice Backup - eExpense

Project : 2820870330 STAMFORD-Springdale Assessment  
 Client : CITYOFSTA City of Stamford  
 Expense Report : ER00167036 Expense Report - 3/30 - 4/12/19

Expense Report Date Range: 3/30/2019 - 4/12/2019  
 Period End Date : 4/12/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			122.40					122.40
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		124.80				125.40		250.20
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				127.60				127.60
Week Total							124.80	122.40	127.60	124.80	125.40		625.00

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					125.80			125.80
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		125.40						125.40
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				124.80				124.80
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			123.80					123.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						126.80		126.80
Week Total							125.40	123.80	124.80	125.80	126.80		626.60

Total Number of Miles	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
		250.20	246.20	252.40	250.60	252.20		1251.60

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			70.99					70.99
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		72.38				72.73		145.11
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				74.01				74.01
Week Total							72.38	70.99	74.01	72.38	72.73		362.49

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					72.96			72.96
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		72.73						72.73
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				72.38				72.38
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			71.80					71.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						73.54		73.54
Week Total							72.73	71.80	72.38	72.96	73.54		363.41

Total	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
		145.11	142.79	146.39	145.34	146.27		725.90

## Audit Trail

Date/Time	Employee	Status/Notes
4/14/2019 9:51:50PM	005267 McCarthy, Kevin J.	Signed
4/15/2019 9:58:23AM	005367 Duquette, Thomas	Approved by Supervisor
4/15/2019 11:05:52AM	005367 Duquette, Thomas	Approved by Administrator
4/15/2019 11:06:54AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033O STAMFORD-Springdale Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167583 expenses - week ending 4/26

Expense Report Date Range: 4/22/2019 - 4/26/2019  
 Period End Date : 4/26/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						9.00		9.00	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		4.00	4.00					8.00	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US				9.00	9.00	9.00		27.00	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		8.00	12.00	12.00	12.00	9.00		53.00	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		9.00	9.00	9.00	9.00			36.00	
Week Total								21.00	25.00	30.00	30.00	27.00		133.00
<b>Total Number of Miles</b>								<b>21.00</b>	<b>25.00</b>	<b>30.00</b>	<b>30.00</b>	<b>27.00</b>		<b>133.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						5.22		5.22	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		2.32	2.32					4.64	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US				5.22	5.22	5.22		15.66	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		4.64	6.96	6.96	6.96	5.22		30.74	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		5.22	5.22	5.22	5.22			20.88	
Week Total								12.18	14.50	17.40	17.40	15.66		77.14
<b>Total</b>								<b>12.18</b>	<b>14.50</b>	<b>17.40</b>	<b>17.40</b>	<b>15.66</b>		<b>77.14</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/29/2019 1:31:04AM	005354 Taylor, Milton	Signed Randy Taylor
4/29/2019 8:47:44AM	005367 Duquette, Thomas	Approved by Supervisor
4/29/2019 10:38:34AM	005367 Duquette, Thomas	Approved by Administrator
4/29/2019 10:39:27AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 2820870330 STAMFORD-Springdale Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167725 expenses - week ending 5/3

Expense Report Date Range: 4/29/2019 - 5/3/2019  
 Period End Date : 5/3/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		8.50	8.00	10.00	7.00	11.00		44.50	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		4.00	3.00					7.00	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US				2.00		8.00		10.00	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US		8.00	6.00	14.00	19.00	17.00		64.00	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		2.00	6.00					8.00	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		6.00	4.00	8.00	9.00	6.00		33.00	
Week Total								28.50	27.00	34.00	35.00	42.00		166.50
<b>Total Number of Miles</b>								<b>28.50</b>	<b>27.00</b>	<b>34.00</b>	<b>35.00</b>	<b>42.00</b>		<b>166.50</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		4.93	4.64	5.80	4.06	6.38		25.81	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		2.32	1.74					4.06	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US				1.16		4.64		5.80	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US		4.64	3.48	8.12	11.02	9.86		37.12	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		1.16	3.48					4.64	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		3.48	2.32	4.64	5.22	3.48		19.14	
Week Total								16.53	15.66	19.72	20.30	24.36		96.57
<b>Total</b>								<b>16.53</b>	<b>15.66</b>	<b>19.72</b>	<b>20.30</b>	<b>24.36</b>		<b>96.57</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/6/2019 8:35:03AM	005354 Taylor, Milton	Signed Randy Taylor
5/6/2019 9:52:49AM	005367 Duquette, Thomas	Approved by Supervisor
5/6/2019 11:34:03AM	005367 Duquette, Thomas	Approved by Administrator
5/6/2019 11:35:55AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033O STAMFORD-Springdale Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167848 expenses week ending 5/10

Expense Report Date Range: 5/6/2019 - 5/10/2019  
 Period End Date : 5/10/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		15.00	10.00	4.00	4.00	6.50		39.50	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US				4.00	4.00			8.00	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		20.00						20.00	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			10.00	4.00	8.00			22.00	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		18.00	10.00			6.50		34.50	
Week Total								53.00	30.00	12.00	16.00	13.00		124.00
<b>Total Number of Miles</b>								<b>53.00</b>	<b>30.00</b>	<b>12.00</b>	<b>16.00</b>	<b>13.00</b>		<b>124.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		8.70	5.80	2.32	2.32	3.77		22.91	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US				2.32	2.32			4.64	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		11.60						11.60	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			5.80	2.32	4.64			12.76	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		10.44	5.80			3.77		20.01	
Week Total								30.74	17.40	6.96	9.28	7.54		71.92
<b>Total</b>								<b>30.74</b>	<b>17.40</b>	<b>6.96</b>	<b>9.28</b>	<b>7.54</b>		<b>71.92</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/13/2019 12:28:22AM	005354 Taylor, Milton	Signed Randy Taylor
5/13/2019 12:28:39AM	005354 Taylor, Milton	Unsigned/In Progress
5/13/2019 12:29:13AM	005354 Taylor, Milton	Signed randy taylor
5/13/2019 8:57:58AM	005367 Duquette, Thomas	Approved by Supervisor
5/13/2019 3:21:57PM	005367 Duquette, Thomas	Approved by Administrator
5/13/2019 3:23:35PM	005367 Duquette, Thomas	Posted





# 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
24113973	1 of 1
INVOICE DATE	
5/3/2019	

**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
5/3/2019	241902229	8	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, SPRINGDALE E.S.	EA	9.25	74.00
SUB TOTAL							74.00
INVOICE TOTAL							\$74.00

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

5/3/2019      CUST # TIGH85      INV # 24113973      \$74.00

DEPT: 24

Please Remit to:  
 EMSL ANALYTICAL, INC.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

Payment in US Funds Only.



**EMSL Analytical, Inc.**

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

INVOICE NO	PAGE
24113743	1 of 1
INVOICE DATE	
5/3/2019	

**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
5/3/2019	241902237	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, SPRINGDALE E.S.	EA	40.50	81.00
						Sub Total	81.00
						Invoice Total	\$81.00

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 5/3/2019      Customer No. TIGH85      Invoice No. 24113743      \$81.00

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  
 200 Route 130 North, Cinnaminson, NJ 08077  
 (856) 303-2500

INVOICE NO.	PAGE
20256687	1 of 1
INVOICE DATE	
5/17/2019	

**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	EMSL-FEDEX	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
5/7/2019	201904501	1	C-Lead by FLAA	Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)* 24 Hour Project: 28-2087-033 / Mold Task Force - Stamford / Springdale Project ID: Stamford Mold Task Force	EA	15.40	15.40
SUB TOTAL							15.40
INVOICE TOTAL							\$15.40

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

5/17/2019 CUST # TIGH85 INV # 20256687 \$15.40  
 DEPT: 20

Please Remit to: EMSL ANALYTICAL, INC.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

Payment in US Funds Only.



**EMSL Analytical, Inc.**

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

INVOICE NO	PAGE
24113785	1 of 1
INVOICE DATE	
5/7/2019	

**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
5/6/2019	241902261	9	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, SPRINGDALE E.S.	EA	9.25	83.25
Sub Total							83.25
Invoice Total							<b>\$83.25</b>

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 5/7/2019      Customer No. TIGH85      Invoice No. 24113785      \$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.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997412  
 PROJECT # : 282087033P  
 REF: PO# 515010

**STAMFORD-Davenport Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 AS FOLLOWS:**

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

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

**\$7,109.23**

Budget	\$51,500.00
Previously Invoiced	\$21,993.14
Current Invoice Services	\$7,109.23
Total Invoiced to Date	\$29,102.37
Budget Balance Remaining	\$22,397.63

*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			
	<u>1-30</u>	<u>31-60</u>	<u>61-90</u>	<u>&gt;90</u>
<u>Total</u>	\$9,602.50	\$0.00	\$10,140.64	\$0.00
	\$19,743.14			

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 : 6/30/2019  
 INVOICE # : 061997412  
 PROJECT # : 282087033P  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Davenport Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Principal	1.00	199.00	199.00
Project Manager 2	1.00	177.00	177.00
Senior Compliance Specialist 2	2.00	155.00	310.00
Project Environmental Scientist 2	5.00	112.00	560.00
Project Environmental Scientist 1	0.25	112.00	28.00
Administrative Support	0.25	85.00	21.25
	-----		-----
	9.50		1,295.25

EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc..	55.50	5% Admin Fee	2.78
EMSL Analytical, Inc..	68.60	5% Admin Fee	3.43
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93
Outside Lab Services			223.24
			-----
			223.24
<b>Total Davenport Assessment</b>			<b>1,518.49</b>

**Davenport Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	12.50	177.00	2,212.50
Project Environmental Scientist 1	5.00	112.00	560.00
	-----		-----
	17.50		2,772.50

**Davenport Remd. Observation** **Total Davenport Work Plan** **2,772.50**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
Construction Observer 1	1.00	85.00	85.00
Compliance Specialist 2	16.00	85.00	1,360.00
Compliance Specialist 1	2.00	85.00	170.00
Project Environmental Scientist 1	2.00	112.00	224.00
	-----		-----
	21.50		1,927.50

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			307.74
Travel - Parking & Tolls			37.00
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
Outside Lab Services			546.00
			-----
			890.74
<b>Total Davenport Remd. Observation</b>			<b>2,818.24</b>

**\*\* Total Project 282087033P** **7,109.23**

# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00166818 Erik Foley

Expense Report Date Range: 3/30/2019 - 4/5/2019  
 Period End Date : 4/5/2019

005252 Foley, Erik J.

## Transactions

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30	Total
00-JobChg/Billable: Tolls/Parking	282087033P	142	02	5200	US							25.00	25.00
Week Total												25.00	25.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Tolls/Parking	340042715	01	****	5200	US					9.00			9.00
Week Total												9.00	9.00
<b>Total Transactions</b>										<b>9.00</b>	<b>25.00</b>	<b>34.00</b>	

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30	Total
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US							170.00	170.00
Week Total												170.00	170.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	101000107	01	02	5200	US		90.00	100.00					190.00
00-JobChg/Billable: Mileage	115051007	01	****	5200	US				51.00				51.00
00-JobChg/Billable: Mileage	340042714	01	****	5200	US						170.00		170.00
00-JobChg/Billable: Mileage	340042715	01	****	5200	US					65.00			65.00
Week Total							90.00	100.00	51.00	65.00	170.00		476.00
<b>Total Number of Miles</b>							<b>90.00</b>	<b>100.00</b>	<b>51.00</b>	<b>65.00</b>	<b>170.00</b>	<b>170.00</b>	<b>646.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30	Total
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US							98.60	98.60
00-JobChg/Billable: Tolls/Parking	282087033P	142	02	5200	US							25.00	25.00
Week Total												123.60	123.60
Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	101000107	01	02	5200	US		52.20	58.00					110.20
00-JobChg/Billable: Mileage	115051007	01	****	5200	US				29.58				29.58
00-JobChg/Billable: Mileage	340042714	01	****	5200	US						98.60		98.60
00-JobChg/Billable: Mileage	340042715	01	****	5200	US					37.70			37.70
00-JobChg/Billable: Tolls/Parking	340042715	01	****	5200	US					9.00			9.00
Week Total							52.20	58.00	29.58	46.70	98.60		285.08
<b>Total</b>							<b>52.20</b>	<b>58.00</b>	<b>29.58</b>	<b>46.70</b>	<b>98.60</b>	<b>123.60</b>	<b>408.68</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/5/2019 10:18:08PM	005252 Foley, Erik J.	Signed
4/7/2019 11:51:25AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/8/2019 10:26:38AM	005367 Duquette, Thomas	Approved by Administrator

# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167283 Erik Foley

Expense Report Date Range: 4/13/2019 - 4/19/2019  
 Period End Date : 4/19/2019

005252 Foley, Erik J.

## Transactions

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Tolls/Parking	282087033P	142	02	5200	US						12.00		12.00
00-JobChg/Billable: Tolls/Parking	340042714	01	****	5200	US						9.00		9.00
Week Total											21.00	21.00	
Total Transactions											21.00	21.00	

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	115051007	01	****	5200	US							60.00	60.00
Week Total											60.00	60.00	
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	281889026A	01	****	5200	US		40.00						40.00
00-JobChg/Billable: Mileage	340042714	01	****	5200	US		150.00						150.00
00-JobChg/Billable: Mileage	340042717	01	****	5200	US						65.00		65.00
00-JobChg/Billable: Mileage	340042725	01	****	5200	US				65.00	30.00			95.00
00-JobChg/Billable: Mileage	340042727	01	****	5200	US			65.00	65.00	30.00	65.00		225.00
Week Total							190.00	65.00	130.00	60.00	130.00		575.00
Total Number of Miles							190.00	65.00	130.00	60.00	130.00	60.00	635.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	115051007	01	****	5200	US							34.80	34.80
Week Total											34.80	34.80	
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	281889026A	01	****	5200	US		23.20						23.20
00-JobChg/Billable: Mileage	340042714	01	****	5200	US		87.00						87.00
00-JobChg/Billable: Mileage	340042717	01	****	5200	US						37.70		37.70
00-JobChg/Billable: Mileage	340042725	01	****	5200	US				37.70	17.40			55.10
00-JobChg/Billable: Mileage	340042727	01	****	5200	US			37.70	37.70	17.40	37.70		130.50
00-JobChg/Billable: Tolls/Parking	282087033P	142	02	5200	US						12.00		12.00
00-JobChg/Billable: Tolls/Parking	340042714	01	****	5200	US						9.00		9.00
Week Total							110.20	37.70	75.40	34.80	96.40		354.50
Total							110.20	37.70	75.40	34.80	96.40	34.80	389.30

## Audit Trail

Date/Time	Employee	Status/Notes
4/20/2019 5:37:09PM	005252 Foley, Erik J.	Signed
4/21/2019 9:30:25AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/22/2019 10:15:36AM	004951 Alves, Lavalier B.	Approved by Administrator
4/22/2019 10:16:29AM	004951 Alves, Lavalier B.	Posted



# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167036 Expense Report - 3/30 - 4/12/19

Expense Report Date Range: 3/30/2019 - 4/12/2019  
 Period End Date : 4/12/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			122.40					122.40
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		124.80				125.40		250.20
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				127.60				127.60
Week Total							124.80	122.40	127.60	124.80	125.40		625.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					125.80			125.80
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		125.40						125.40
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				124.80				124.80
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			123.80					123.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						126.80		126.80
Week Total							125.40	123.80	124.80	125.80	126.80		626.60
<b>Total Number of Miles</b>							<b>250.20</b>	<b>246.20</b>	<b>252.40</b>	<b>250.60</b>	<b>252.20</b>		<b>1251.60</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Total
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US			70.99					70.99
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033H	060	02	5200	US		72.38				72.73		145.11
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				74.01				74.01
Week Total							72.38	70.99	74.01	72.38	72.73		362.49
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US					72.96			72.96
00-JobChg/Billable: Mileage	282087033F	040	02	5200	US		72.73						72.73
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				72.38				72.38
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US			71.80					71.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US						73.54		73.54
Week Total							72.73	71.80	72.38	72.96	73.54		363.41
<b>Total</b>							<b>145.11</b>	<b>142.79</b>	<b>146.39</b>	<b>145.34</b>	<b>146.27</b>		<b>725.90</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/14/2019 9:51:50PM	005267 McCarthy, Kevin J.	Signed
4/15/2019 9:58:23AM	005367 Duquette, Thomas	Approved by Supervisor
4/15/2019 11:05:52AM	005367 Duquette, Thomas	Approved by Administrator
4/15/2019 11:06:54AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167952 Expense Report 4/27 - 5/10/2019

Expense Report Date Range: 4/27/2019 - 5/10/2019  
 Period End Date : 5/10/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						123.60		123.60
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				122.80				122.80
Week Total							124.80	124.80	122.80		123.60		496.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				122.40				122.40
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			124.80					124.80
Week Total							124.80	124.80	122.40				372.00
<b>Total Number of Miles</b>							<b>249.60</b>	<b>249.60</b>	<b>245.20</b>		<b>123.60</b>		<b>868.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US						71.69		71.69
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033U	190	02	5200	US				71.22				71.22
Week Total							72.38	72.38	71.22		71.69		287.67
Expense Type	Project	Phase	Task	Org	Curr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US				70.99				70.99
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			72.38					72.38
Week Total							72.38	72.38	70.99				215.75
<b>Total</b>							<b>144.76</b>	<b>144.76</b>	<b>142.21</b>		<b>71.69</b>		<b>503.42</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/13/2019 7:57:31AM	005267 McCarthy, Kevin J.	Signed
5/13/2019 8:57:58AM	005367 Duquette, Thomas	Approved by Supervisor
5/13/2019 3:21:56PM	005367 Duquette, Thomas	Approved by Administrator
5/13/2019 3:23:35PM	005367 Duquette, Thomas	Posted

## Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167129 expenses week ending 4/12

Expense Report Date Range: 4/7/2019 - 4/12/2019  
 Period End Date : 4/12/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		10.00	10.00	10.00	10.00			40.00
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		10.00	10.00	10.00	10.00			40.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US	50.00	10.00	10.00	10.00	10.00			90.00
Week Total						50.00	30.00	30.00	30.00	30.00			170.00
<b>Total Number of Miles</b>						<b>50.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>			<b>170.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US		5.80	5.80	5.80	5.80			23.20
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		5.80	5.80	5.80	5.80			23.20
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US	29.00	5.80	5.80	5.80	5.80			52.20
Week Total						29.00	17.40	17.40	17.40	17.40			98.60
<b>Total</b>						<b>29.00</b>	<b>17.40</b>	<b>17.40</b>	<b>17.40</b>	<b>17.40</b>			<b>98.60</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/13/2019 3:13:41AM	005354 Taylor, Milton	Signed Randy Taylor
4/15/2019 10:12:17AM	005367 Duquette, Thomas	Approved by Supervisor
4/15/2019 11:05:53AM	005367 Duquette, Thomas	Approved by Administrator
4/15/2019 11:06:54AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167201 expenses - week ending 4/19

Expense Report Date Range: 4/13/2019 - 4/19/2019  
 Period End Date : 4/19/2019

005354 Taylor, Milton

## Transactions

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total
00-Job/Billable: Car Rnt/Taxi/Train	282087033H	062	02	5200	US							5.40	5.40
Week Total												5.40	5.40
<b>Total Transactions</b>												<b>5.40</b>	<b>5.40</b>

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US							86.00	86.00	
Week Total												86.00	86.00	
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total	
00-JobChg/Billable: Mileage	282087033D	022	02	5200	US					5.00			5.00	
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US				4.00	8.00			12.00	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		52.00		101.00	10.00			163.00	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					6.00			6.00	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					8.00			8.00	
Week Total								52.00		105.00	37.00			194.00
<b>Total Number of Miles</b>								<b>52.00</b>		<b>105.00</b>	<b>37.00</b>			<b>86.00 280.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Total	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US							49.88	49.88	
00-Job/Billable: Car Rnt/Taxi/Train	282087033H	062	02	5200	US							5.40	5.40	
Week Total												55.28	55.28	
Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total	
00-JobChg/Billable: Mileage	282087033D	022	02	5200	US					2.90			2.90	
00-JobChg/Billable: Mileage	282087033G	052	02	5200	US				2.32	4.64			6.96	
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		30.16		58.58	5.80			94.54	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US					3.48			3.48	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					4.64			4.64	
Week Total								30.16		60.90	21.46			112.52
<b>Total</b>								<b>30.16</b>		<b>60.90</b>	<b>21.46</b>			<b>55.28 167.80</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/20/2019 11:16:03PM	005354 Taylor, Milton	Signed Randy Taylor
4/21/2019 9:36:08AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/22/2019 10:15:37AM	004951 Alves, Lavalier B.	Approved by Administrator
4/22/2019 10:16:29AM	004951 Alves, Lavalier B.	Posted

# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167583 expenses - week ending 4/26

Expense Report Date Range: 4/22/2019 - 4/26/2019  
 Period End Date : 4/26/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						9.00		9.00
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		4.00	4.00					8.00
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US				9.00	9.00	9.00		27.00
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		8.00	12.00	12.00	12.00	9.00		53.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		9.00	9.00	9.00	9.00			36.00
Week Total							21.00	25.00	30.00	30.00	27.00		133.00
<b>Total Number of Miles</b>							<b>21.00</b>	<b>25.00</b>	<b>30.00</b>	<b>30.00</b>	<b>27.00</b>		<b>133.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Total
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US						5.22		5.22
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US		2.32	2.32					4.64
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US				5.22	5.22	5.22		15.66
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		4.64	6.96	6.96	6.96	6.22		30.74
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		5.22	5.22	5.22	5.22			20.88
Week Total							12.18	14.50	17.40	17.40	15.66		77.14
<b>Total</b>							<b>12.18</b>	<b>14.50</b>	<b>17.40</b>	<b>17.40</b>	<b>15.66</b>		<b>77.14</b>

## Audit Trail

Date/Time	Employee	Status/Notes
4/29/2019 1:31:04AM	005354 Taylor, Milton	Signed Randy Taylor
4/29/2019 8:47:44AM	005367 Duquette, Thomas	Approved by Supervisor
4/29/2019 10:38:34AM	005367 Duquette, Thomas	Approved by Administrator
4/29/2019 10:39:27AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033P STAMFORD-Davenport Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00167725 expenses - week ending 5/3

Expense Report Date Range: 4/29/2019 - 5/3/2019  
 Period End Date : 5/3/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		8.50	8.00	10.00	7.00	11.00		44.50	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		4.00	3.00					7.00	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US				2.00		8.00		10.00	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US		8.00	6.00	14.00	19.00	17.00		64.00	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		2.00	6.00					8.00	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		6.00	4.00	8.00	9.00	6.00		33.00	
Week Total								28.50	27.00	34.00	35.00	42.00		166.50
<b>Total Number of Miles</b>								<b>28.50</b>	<b>27.00</b>	<b>34.00</b>	<b>35.00</b>	<b>42.00</b>		<b>166.50</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Total	
00-JobChg/Billable: Mileage	282087033C	012	02	5200	US		4.93	4.64	5.80	4.06	6.38		25.81	
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		2.32	1.74					4.06	
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US				1.16		4.64		5.80	
00-JobChg/Billable: Mileage	282087033O	132	02	5200	US		4.64	3.48	8.12	11.02	9.86		37.12	
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US		1.16	3.48					4.64	
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		3.48	2.32	4.64	5.22	3.48		19.14	
Week Total								16.53	15.66	19.72	20.30	24.36		96.57
<b>Total</b>								<b>16.53</b>	<b>15.66</b>	<b>19.72</b>	<b>20.30</b>	<b>24.36</b>		<b>96.57</b>

## Audit Trail

Date/Time	Employee	Status/Notes
5/6/2019 8:35:03AM	005354 Taylor, Milton	Signed Randy Taylor
5/6/2019 9:52:49AM	005367 Duquette, Thomas	Approved by Supervisor
5/6/2019 11:34:03AM	005367 Duquette, Thomas	Approved by Administrator
5/6/2019 11:35:55AM	005367 Duquette, Thomas	Posted



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 264-5948

INVOICE NO.	PAGE
24113675	1 of 1
INVOICE DATE	
4/3/2019	

**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
4/3/2019	241901596	6	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	55.50
						SUB TOTAL	55.50
						INVOICE TOTAL	\$55.50

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

4/3/2019      CUST # TIGH85      INV # 24113675      \$55.50  
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 06482  
(203) 284-5948

INVOICE NO	PAGE
24113142	1 of 1
INVOICE DATE	
4/3/2019	

**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
4/3/2019	241901595	2	MD41 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 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	4/3/2019	Customer No.	TIGH85	Invoice No.	24113142	\$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 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24113891	1 of 1
INVOICE DATE	
5/15/2019	

**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		
dprince	Walk In	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
5/14/2019	241902454	2	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033P/ STAMFORD MOLD TASK FORCE, DAVENPORT SCHOOL, STAMFORD CT	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

-----

Invoice Date 5/15/2019      Customer No. TIGH85      Invoice No. 24113891      \$18.50

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

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

INVOICE NO.	PAGE
03605769	1 of 1
INVOICE DATE	
3/31/2019	

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

**REPORT TO** Tighe & Bond  
Attn: Eric Foley  
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
3/30/2019	031907016	5	TEM AHERA	Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Appendix A to Subpart E 6 Hour Project: 28.2087.033P/ 0754/ DAVENPORT REMEDIATION OVERSIGHT	EA	104.00	520.00
						SUB TOTAL	520.00
						INVOICE TOTAL	\$520.00

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

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

Please detach and return with payment

3/31/2019 CUST # TIGH85 INV # 03605769 \$520.00

DEPT: 03

Please Remit to: EMSL ANALYTICAL, INC.  
200 Route 130 North  
Cinnaminson, NJ 08077

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

Payment in US Funds Only.



# 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
24113769	1 of 1
INVOICE DATE	
4/5/2019	

**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
3/25/2019	241901400	3	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 1 Week Project: 28-2087-033P/ DAVENPORT RIDGE ELEMENTARY, 1300 NEWFIELD AVE, STAMFORD, CONNECTICUT	EA	5.70	17.10
3/25/2019	241901400	1	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, 1 Week Project: 28-2087-033P/ DAVENPORT RIDGE ELEMENTARY, 1300 NEWFIELD AVE, STAMFORD, CONNECTICUT	EA	51.50	51.50
SUB TOTAL							68.60
INVOICE TOTAL							\$68.60

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

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

Please detach and return with payment

4/5/2019 CUST # TIGH85 INV # 24113769 \$68.60

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.  
200 Route 130 North  
Cinnaminson, NJ 08077

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

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997413  
 PROJECT # : 282087033Q  
 REF: PO# 515010

STAMFORD-Julia Stark Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$1,234.75**

Budget	\$122,500.00
Previously Invoiced	\$93,191.11
Current Invoice Services	\$1,234.75
Total Invoiced to Date	\$94,425.86
Budget Balance Remaining	\$28,074.14

*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	
\$45,191.11	\$4,964.02	\$0.00	\$40,227.09	\$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 : 6/30/2019  
INVOICE # : 061997413  
PROJECT # : 282087033Q  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Julia Stark Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
	-----		-----
	1.00		177.00
<b>Total Julia Stark Assessment</b>			<b>177.00</b>

**Julia Stark Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.75	177.00	663.75
Project Environmental Scientist 1	2.00	112.00	224.00
	-----		-----
	5.75		887.75
<b>Total Julia Stark Work Plan</b>			<b>887.75</b>

**Julia Stark Remediation Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	2.00	85.00	170.00
	-----		-----
	2.00		170.00
<b>Total Julia Stark Remediation Observation</b>			<b>170.00</b>
<b>** Total Project 282087033Q</b>			<b><u>1,234.75</u></b>

**Invoice:**

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997414  
 PROJECT # : 282087033R  
 REF: PO# 515010

STAMFORD-Strawberry Hill Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$95.00**

Budget	\$4,000.00
Previously Invoiced	\$3,184.50
Current Invoice Services	\$95.00
Total Invoiced to Date	\$3,279.50
Budget Balance Remaining	\$720.50

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$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 : 6/30/2019  
INVOICE # : 061997414  
PROJECT # : 282087033R  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Strawberry Hill Work Plan**

---

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Principal	0.50	190.00	95.00
	----- 0.50		----- 95.00
<b>Total Strawberry Hill Work Plan</b>			<b>95.00</b>
<b>** Total Project 282087033R</b>			<b><u>95.00</u></b>

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # : \*\* 061997415  
 PROJECT # : 282087033U  
 REF: PO# 515010

STAMFORD-High School Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$10,141.08**

Budget	\$69,775.00
Previously Invoiced	\$32,676.68
Current Invoice Services	\$10,141.08
Total Invoiced to Date	\$42,817.76
Budget Balance Remaining	\$26,957.24

*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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$30,176.68	\$10,864.28	\$0.00	\$19,312.40	\$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 : 6/30/2019  
 INVOICE # : 061997415  
 PROJECT # : 282087033U  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Stamford High School Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.50	177.00	1,504.50
	-----		-----
	8.50		1,504.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			71.22
EMSL Analytical, Inc..	166.50	5% Admin Fee	8.33
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			211.58
			-----
			282.80
<b>Total Stamford High School Assessment</b>			<b>1,787.30</b>

**Stamford High School Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
	-----		-----
	3.50		619.50
<b>Total Stamford High School Work Plan</b>			<b>619.50</b>

**Stamford HS Rem. Ovservation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	12.50	177.00	2,212.50
Compliance Specialist 1	64.00	85.00	5,440.00
	-----		-----
	76.50		7,652.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			81.78
			-----
			81.78
<b>Total Stamford HS Rem. Ovservation</b>			<b>7,734.28</b>
<b>** Total Project 282087033U</b>			<b><u>10,141.08</u></b>



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2357101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 264-5948

INVOICE NO.	PAGE
24113901	1 of 1
INVOICE DATE	
5/16/2019	

**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
5/15/2019	241902482	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: 28-2087-033U/ STAMFORD MOLD TASK FORCE STAMFORD HIGH SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
SUB TOTAL							35.00
INVOICE TOTAL							\$35.00

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

5/16/2019      CUST # TIGH85      INV# 24113901      \$35.00  
DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.  
200 Route 130 North  
Cinnaminson, NJ 08077

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

Payment in US Funds Only.



# EMSL Analytical, Inc.

EMSL Analytical, Inc.  
Federal Tax ID 22-2387101

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

INVOICE NO.	PAGE
24113689	1 of 1
INVOICE DATE	
4/5/2019	

**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
4/5/2019	241901645	18	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-0330/ STAMFORD - MOLD TASK FORCE, STAMFORD HIGH SCHOOL, 4TH FLOOR	EA	9.25	166.50
						SUB TOTAL	166.50
						INVOICE TOTAL	\$166.50

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

4/5/2019      CUST # TIGH85      INV # 24113689      DEPT: 24      \$166.50

Please Remit to:  
 EMSL ANALYTICAL, INC.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997416  
 PROJECT # : 282087033V  
 REF: PO# 515010

STAMFORD-CLC Lockwood Ave

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 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)

**\$914.79**

Budget	\$2,400.00
Previously Invoiced	\$1,234.79
Current Invoice Services	\$914.79
Total Invoiced to Date	\$2,149.58
Budget Balance Remaining	\$250.42

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$1,234.79	\$616.00	\$0.00	\$164.00	\$454.79	

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 : 6/30/2019  
 INVOICE # : 061997416  
 PROJECT # : 282087033V  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**CLC Lockwood-Assessment & Reporting**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 1	2.00	112.00	224.00
	----- 2.00		----- 224.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			72.38
EMSL Analytical, Inc..	83.25	5% Admin Fee	4.16
Outside Lab Services			87.41
			----- 159.79
<b>Total CLC Lockwood-Assessment &amp; Reportir</b>			<b>383.79</b>

**CLC Lockwood-Work Plan Development**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	177.00	531.00
	----- 3.00		----- 531.00
<b>Total CLC Lockwood-Work Plan Developmen</b>			<b>531.00</b>
<b>** Total Project 282087033V</b>			<b>914.79</b>



**EMSL Analytical, Inc.**

EMSL Analytical, Inc. Federal Tax ID 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24113894	1 of 1
INVOICE DATE	
5/15/2019	

**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
5/14/2019	241902455	9	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033V/ STAMFORD MOLD TASK FORCE, CLC SCHOOL, STAMFORD, CT	EA	9.25	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 5/15/2019      Customer No. TIGH85      Invoice No. 24113894      \$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

iLabINV 1.0.8

Payment in US Funds Only.

*Invoice:*

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

INV. DATE : 6/30/2019  
 INVOICE # :\*\* 061997409  
 PROJECT # : 282087033M  
 REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/25/2019 AS FOLLOWS:**

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

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

**\$5,928.78**

Budget	\$19,750.00
Previously Invoiced	\$4,243.82
Current Invoice Services	\$5,928.78
Total Invoiced to Date	\$10,172.60
Budget Balance Remaining	\$9,577.40

*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
\$469.25	\$469.25	\$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 : 6/30/2019  
 INVOICE # : 061997409  
 PROJECT # : 282087033M  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Rippowam/Apples Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	177.00	708.00
Project Compliance Specialist 2	24.00	112.00	2,688.00
	----- 28.00		----- 3,396.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			75.40
EMSL Analytical, Inc.,	84.00	5% Admin Fee	4.20
EMSL Analytical, Inc.,	70.65	5% Admin Fee	3.53
Outside Lab Services			162.38
			----- 237.78
<b>Total Rippowam/Apples Assessment</b>			<b>3,633.78</b>

**Rippowam/Apples Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	24.00	85.00	2,040.00
	----- 24.00		----- 2,040.00
<b>Total Rippowam/Apples Work Plan</b>			<b>2,040.00</b>

**Rippowam/Apples Remd. Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	3.00	85.00	255.00
	----- 3.00		----- 255.00
<b>Total Rippowam/Apples Remd. Observation</b>			<b>255.00</b>
<b>** Total Project 282087033M</b>			<b><u>5,928.78</u></b>



# Invoice Backup - eExpense

Project : 282087033M STAMFORD-Rippowam/Apples Assessment Expense Report Date Range: 4/13/2019 - 4/19/2019  
 Client: CITYOFSTA City of Stamford Period End Date : 4/19/2019  
 Expense Report : ER00167378 Philip Hutter

005183 Hutter, Philip C.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	281928009C	02	03	5200	US				28.00				28.00
00-JobChg/Billable: Mileage	282087033M	110	02	5200	US		130.00						130.00
Week Total							130.00		28.00				158.00
<b>Total Number of Miles</b>							130.00		28.00				158.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Total
00-JobChg/Billable: Mileage	281928009C	02	03	5200	US				16.24				16.24
00-JobChg/Billable: Mileage	282087033M	110	02	5200	US		75.40						75.40
Week Total							75.40		16.24				91.64
<b>Total</b>							75.40		16.24				91.64

## Audit Trail

Date/Time	Employee	Status/Notes
4/20/2019 6:16:11PM	005183 Hutter, Philip C.	Signed
4/21/2019 9:30:25AM	004951 Alves, Lavalier B.	Approved by Supervisor
4/22/2019 10:15:37AM	004951 Alves, Lavalier B.	Approved by Administrator
4/22/2019 10:16:29AM	004951 Alves, Lavalier B.	Posted



**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
24113796	1 of 1
INVOICE DATE	
5/8/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
5/7/2019	241902279	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 72 Hour Project: 28-2087-033M/ STAMFORD MOLD TASK FORCE, RIPPOWAM MIDDLE SCHOOL Project ID: Stamford Mold Task Force	EA	28.00	84.00
Sub Total							84.00
Invoice Total							\$84.00

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	5/8/2019	Customer No.	TIGH85	Invoice No.	24113796	\$84.00
Please Remit To:	EMSL Analytical, Inc.		Dept: 24			
	200 Route 130 North					
	Cinnaminson, NJ 08077					

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

LabINV 10.8

Payment in US Funds Only.



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INVOICE NO	PAGE
24113794	1 of 1
INVOICE DATE	
5/7/2019	

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Suite 1100  
Middletown, CT 06457  
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprnce	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
5/7/2019	241902280	9	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 72 Hour Project: S-2087-033M/ STAMFORD MOLD TASK FORCE, RIPPOWAM MIDDLE SCHOOL	EA	7.85	70.65
						Sub Total	70.65
						Invoice Total	<b>\$70.65</b>

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

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Invoice Date 5/7/2019      Customer No. TIGH85      Invoice No. 24113794      \$70.65

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.