



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # :\*\* 071997174  
PROJECT # : 282087033E  
REF: PO#s 515010 & 518789

STAMFORD-KT Murphy Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$7,355.64**

Budget	\$40,000.00
Previously Invoiced	\$23,665.49
Current Invoice Services	\$7,355.64
Total Invoiced to Date	\$31,021.13
Budget Balance Remaining	\$8,978.87

*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	
\$11,915.49	\$2,692.99	\$315.50	\$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 : 7/24/2019  
 INVOICE # : 071997174  
 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	2.00	177.00	354.00
	-----		-----
	2.00		354.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			72.04
EMSL Analytical, Inc..	268.25	5% Admin Fee	13.41
EMSL Analytical, Inc..	40.50	5% Admin Fee	2.03
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93
Phoenix Environmental Laboratories	201.60	5% Admin Fee	10.08
Outside Lab Services		5% Admin Fee	555.30
		5% Admin Fee	-----
			627.34
			<b>981.34</b>

**Total KT Murphy Assessment**

**KT Murphy Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.00	177.00	1,593.00
Project Environmental Scientist 1	3.00	112.00	336.00
	-----		-----
	12.00		1,929.00
<b>Total KT Murphy Work Plan</b>			<b>1,929.00</b>

**KT Murphy Remediation & Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.25	177.00	1,106.25
Compliance Specialist 1	18.00	85.00	1,530.00
	-----		-----
	24.25		2,636.25
<b>SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS</b>			<b>AMOUNT</b>
Project Manager 1	3.00		437.76
	-----		-----
	3.00		437.76
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			142.79
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
EMSL Analytical, Inc..	650.00	5% Admin Fee	32.50
Outside Lab Services			1,228.50
			-----
			1,371.29

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

INV. DATE : 7/24/2019  
INVOICE # : 071997174  
PROJECT # : 282087033E  
REF: PO#s 515010 & 518789

Total KT Murphy Remediation & Observation	4,445.30
** Total Project 282087033E	<u>7,355.64</u>



# EMSL Analytical, Inc.

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

INVOICE NO	PAGE
24114171	1 of 1
INVOICE DATE	
5/30/2019	

**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
5/30/2019	241902715	29	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: S-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY ELEMENTARY SCHOOL	EA	9.25	268.25
Sub Total							268.25
Invoice Total							\$268.25

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 5/30/2019 Customer No. TIGH85 Invoice No. 24114171 \$268.25  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabINV 1.0.8

Payment in US Funds Only.



# EMSL Analytical, Inc.

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

INVOICE NO.	PAGE
24114398	1 of 1
INVOICE DATE	
6/11/2019	

**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
6/11/2019	241902903	2	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: S-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY ELEMENTARY SCHOOL	EA	9.25	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

6/11/2019 CUST # TIGH85 INV # 24114398 \$18.50

DEPT: 24

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

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

Payment in US Funds Only.



# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

INVOICE NO	PAGE
24114174	1 of 1
INVOICE DATE	
5/31/2019	

**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
5/30/2019	241902711 P.O: 28-2087-033	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/KT MURPHY ELEMENTARY SCHOOL	EA	40.50	40.50
						Sub Total	40.50
						Invoice Total	\$40.50

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 5/31/2019 Customer No. TIGH85 Invoice No. 24114174 \$40.50  
 Please Remit To: EMSL Analytical, Inc. Dept: 24  
 200 Route 130 North  
 Cinnaminson, NJ 08077

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

iLabNV 1.0.8

Payment in US Funds Only.



# Invoice

Invoice #:	789689
Invoice Date:	06/18/19

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:	06/12/19	Project Manager:	Kevin McCarthy
Purchase Order #:	28-2087-033		
Turnaround Time:	72 Hour		
Lab SDG:	GCD32330		
Project ID:	STAMFORD MOLD TASK FORCE		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	3	\$67.20	\$201.60
		<b>Sub Total</b>	<b>\$201.60</b>
		<b>Invoice Total</b>	<b>\$201.60</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
24114626	1 of 1
INVOICE DATE	
6/25/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
6/24/2019	241903216	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: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY	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	6/25/2019	Customer No.	TIGH85	Invoice No.	24114626	\$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

LabINV 1.0.8

Payment in US Funds Only.





# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-

29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-6848

INVOICE NO.	PAGE
24114697	1 of 1
INVOICE DATE	
6/29/2019	

**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
6/29/2019	241903369	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: Stamford - Mold Task Force - KT Murphy Project ID: Stamford Mold Task Force	EA	104.00	520.00
			OTHER CHARGES	Lab Min. Fee			130.00
						SUB TOTAL	520.00
						INVOICE TOTAL	\$650.00

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

6/29/2019 CUST # TIGH85 INV # 24114697 \$650.00

DEPT: 24

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

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

Payment in US Funds Only.

## Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # :\*\* 071997180  
PROJECT # : 282087033K  
REF: PO#s 515010 & 518789

### STAMFORD-Cloonan Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$4,619.27**

Budget	\$13,600.00
Previously Invoiced	\$8,018.68
Current Invoice Services	\$4,619.27
Total Invoiced to Date	\$12,637.95
Budget Balance Remaining	\$962.05

*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	
\$5,689.01	\$3,526.74	\$428.67	\$1,733.60	\$0.00	

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997180  
 PROJECT # : 282087033K  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Cloonan Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 1	3.00	112.00	336.00
	-----		-----
	3.00		336.00
<b>SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS</b>	<b>HOURS</b>		<b>AMOUNT</b>
Project Manager 1	1.00		145.92
	-----		-----
	1.00		145.92
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	185.00	5% Admin Fee	9.25
Outside Lab Services			194.25
			-----
			194.25
<b>Total Cloonan Assessment</b>			<b>676.17</b>

**Cloonan Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
	-----		-----
	0.50		88.50
<b>Total Cloonan Work Plan</b>			<b>88.50</b>

**Cloonan Remediation Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.50	177.00	1,504.50
Compliance Specialist 1	27.00	85.00	2,295.00
	-----		-----
	35.50		3,799.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			55.10
			-----
			55.10
<b>Total Cloonan Remediation Observation</b>			<b>3,854.60</b>
<b>** Total Project 282087033K</b>			<b><u>4,619.27</u></b>

# Tighe & Bond

Engineers | Environmental Specialists

## Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # :\*\* 071997179  
PROJECT # : 282087033J  
REF: PO#s 515010 & 518789

STAMFORD-Toquam Magnet Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$11,569.00**

Budget	\$43,000.00
Previously Invoiced	\$24,213.14
Current Invoice Services	\$11,569.00
Total Invoiced to Date	\$35,782.14
Budget Balance Remaining	\$7,217.86

*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	
\$8,360.36	\$4,036.51	\$1,248.25	\$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 : 7/24/2019  
 INVOICE # : 071997179  
 PROJECT # : 282087033J  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Toquam Magnet Assessment**

EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
EMSL Analytical, Inc..	83.25	5% Admin Fee	4.16
EMSL Analytical, Inc..	315.00	5% Admin Fee	15.75
Outside Lab Services			528.41
			-----
			528.41
<b>Total Toquam Magnet Assessment</b>			<b>528.41</b>

**Toquam Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	10.50	177.00	1,858.50
Project Environmental Scientist 1	4.50	112.00	504.00
	-----		-----
	15.00		2,362.50
<b>Total Toquam Work Plan</b>			<b>2,362.50</b>

**Toquam Remediation Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	15.25	177.00	2,699.25
Project Compliance Specialist 1	2.00	112.00	224.00
Compliance Specialist 1	43.00	85.00	3,655.00
	-----		-----
	60.25		6,578.25

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			229.68
EMSL Analytical, Inc..	650.00	5% Admin Fee	32.50
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
Phoenix Environmental Laboratories	611.10	5% Admin Fee	30.56
Outside Lab Services			1,870.16
			-----
			2,099.84
<b>Total Toquam Remediation Observation</b>			<b>8,678.09</b>
<b>** Total Project 282087033J</b>			<b><u>11,569.00</u></b>

# Invoice Backup - eExpense

Project : 282087033J STAMFORD-Toquam Magnet Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168722 Expense Report 5/27-6/7/2019

Expense Report Date Range: 5/25/2019 - 6/7/2019  
 Period End Date : 6/7/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US					74.20			74.20
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			124.80					124.80
<b>00-JobChg/Billable: Mileage</b>	<b>282087033J</b>	<b>082</b>	<b>02</b>	<b>5200</b>	<b>US</b>				<b>124.80</b>				<b>124.80</b>
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US						122.60		122.60
<b>Week Total</b>								124.80	124.80	74.20	122.60		446.40

  

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	Total
00-JobChg/Billable: Mileage	282087033A	003	02	5200	US					124.80			124.80
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033M	112	02	5200	US						122.80		122.80
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			124.80					124.80
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				122.40				122.40
<b>Week Total</b>							124.80	124.80	122.40	124.80	122.80		619.60

  

Total Number of Miles	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Total
		124.80	249.60	247.20	199.00	245.40		1066.00

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Total
00-JobChg/Billable: Mileage	282087033E	030	02	5200	US					43.04			43.04
00-JobChg/Billable: Mileage	282087033I	072	02	5200	US			72.38					72.38
<b>00-JobChg/Billable: Mileage</b>	<b>282087033J</b>	<b>082</b>	<b>02</b>	<b>5200</b>	<b>US</b>				<b>72.38</b>				<b>72.38</b>
00-JobChg/Billable: Mileage	282087033N	122	02	5200	US						71.11		71.11
<b>Week Total</b>								72.38	72.38	43.04	71.11		258.91

  

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	Total
00-JobChg/Billable: Mileage	282087033A	003	02	5200	US					72.38			72.38
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033M	112	02	5200	US						71.22		71.22
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			72.38					72.38
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US				70.99				70.99
<b>Week Total</b>							72.38	72.38	70.99	72.38	71.22		359.35

  

Total	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Total
		72.38	144.76	143.37	115.42	142.33		618.26

## Audit Trail

Date/Time	Employee	Status/Notes
6/10/2019 7:56:10AM	005267 McCarthy, Kevin J.	Signed
6/10/2019 8:38:29AM	005367 Duquette, Thomas	Approved by Supervisor
6/10/2019 10:23:09AM	005367 Duquette, Thomas	Approved by Administrator
6/10/2019 10:24:09AM	005367 Duquette, Thomas	Posted

# Invoice Backup - eExpense

Project : 282087033J STAMFORD-Toquam Magnet Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00169175 Expense Report - 6/8 - 6/21/19

Expense Report Date Range: 6/8/2019 - 6/21/2019  
 Period End Date : 6/28/2019

005267 McCarthy, Kevin J.

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Total
00-JobChg/Billable: Mileage	282087033E	032	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				126.80				126.80
<b>00-JobChg/Billable: Mileage</b>	<b>282087033J</b>	<b>082</b>	<b>02</b>	<b>5200</b>	<b>US</b>					120.60			120.60
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			124.80					124.80
Week Total							124.80	124.80	126.80	120.60			497.00

  

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/21	Sat 6/22	Total
00-JobChg/Billable: Mileage	282087033E	032	02	5200	US				121.40				121.40
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		124.80						124.80
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			124.80					124.80
<b>00-JobChg/Billable: Mileage</b>	<b>282087033J</b>	<b>082</b>	<b>02</b>	<b>5200</b>	<b>US</b>						120.60		120.60
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					122.60			122.60
Week Total							124.80	124.80	121.40	122.60	120.60		614.20

  

<b>Total Number of Miles</b>							249.60	249.60	248.20	243.20	120.60		1111.20
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## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Total
00-JobChg/Billable: Mileage	282087033E	032	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033G	050	02	5200	US				73.54				73.54
<b>00-JobChg/Billable: Mileage</b>	<b>282087033J</b>	<b>082</b>	<b>02</b>	<b>5200</b>	<b>US</b>					69.95			69.95
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US			72.38					72.38
Week Total							72.38	72.38	73.54	69.95			288.25

  

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/21	Sat 6/22	Total
00-JobChg/Billable: Mileage	282087033E	032	02	5200	US				70.41				70.41
00-JobChg/Billable: Mileage	282087033F	042	02	5200	US		72.38						72.38
00-JobChg/Billable: Mileage	282087033H	062	02	5200	US			72.38					72.38
<b>00-JobChg/Billable: Mileage</b>	<b>282087033J</b>	<b>082</b>	<b>02</b>	<b>5200</b>	<b>US</b>						69.95		69.95
00-JobChg/Billable: Mileage	282087033P	142	02	5200	US					71.11			71.11
Week Total							72.38	72.38	70.41	71.11	69.95		356.23

  

<b>Total</b>							144.76	144.76	143.95	141.06	69.95		644.48
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## Audit Trail

Date/Time	Employee	Status/Notes
6/24/2019 3:22:23PM	005267 McCarthy, Kevin J.	Signed
6/24/2019 3:55:26PM	004951 Alves, Lavalier B.	Signed
		Posting Period End Date Changed
7/1/2019 8:57:47AM	004951 Alves, Lavalier B.	Approved by Supervisor
7/1/2019 10:59:38AM	004951 Alves, Lavalier B.	Approved by Administrator
7/1/2019 11:01:14AM	004951 Alves, Lavalier B.	Posted

# Invoice Backup - eExpense

Project : 282087033J STAMFORD-Toquam Magnet Assessment  
 Client: CITYOFSTA City of Stamford  
 Expense Report : ER00168784 expenses week ending 6/14

Expense Report Date Range: 6/8/2019 - 6/14/2019  
 Period End Date : 6/14/2019

005354 Taylor, Milton

## Number of Miles

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	Total
00-JobChg/Billable: Mileage	282087033J	082	02	5200	US							30.00	30.00
Week Total												30.00	30.00
Expense Type	Project	Phase	Task	Org	Curr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Total
00-JobChg/Billable: Mileage	282087033M	112	02	5200	US		10.00	56.00	5.00	5.00	56.00		132.00
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		10.00	5.00	70.00	5.00	5.00		95.00
Week Total							20.00	61.00	75.00	10.00	61.00		227.00
<b>Total Number of Miles</b>							<b>20.00</b>	<b>61.00</b>	<b>75.00</b>	<b>10.00</b>	<b>61.00</b>	<b>30.00</b>	<b>257.00</b>

## Reimbursement

Expense Type	Project	Phase	Task	Org	Curr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	Total
00-JobChg/Billable: Mileage	282087033J	082	02	5200	US							17.40	17.40
Week Total												17.40	17.40
Expense Type	Project	Phase	Task	Org	Curr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Total
00-JobChg/Billable: Mileage	282087033M	112	02	5200	US		5.80	32.48	2.90	2.90	32.48		76.56
00-JobChg/Billable: Mileage	282087033U	192	02	5200	US		5.80	2.90	40.60	2.90	2.90		55.10
Week Total							11.60	35.38	43.50	5.80	35.38		131.66
<b>Total</b>							<b>11.60</b>	<b>35.38</b>	<b>43.50</b>	<b>5.80</b>	<b>35.38</b>	<b>17.40</b>	<b>149.06</b>

## Audit Trail

Date/Time	Employee	Status/Notes
6/17/2019 9:42:15AM	005354 Taylor, Milton	Signed Randy Taylor
6/17/2019 10:13:44AM	004951 Alves, Lavalier B.	Approved by Supervisor
6/17/2019 11:53:53AM	004951 Alves, Lavalier B.	Approved by Administrator
6/17/2019 11:55:01AM	004951 Alves, Lavalier B.	Posted





# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-

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

INVOICE NO.	PAGE
24114564	1 of 1
INVOICE DATE	
6/20/2019	

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

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

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
6/19/2019	241903113 P.O: 28-2087-033	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/STAMFORD MOLD TASK FORCE - TOQUAM E.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

6/20/2019 CUST # TIGH85 INV # 24114564 \$105.00

DEPT: 24

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

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

Payment in US Funds Only.



# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

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

INVOICE NO	PAGE
24114567	1 of 1
INVOICE DATE	
6/20/2019	

**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
6/20/2019	241903119	9	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, TOQUAM	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 6/20/2019 Customer No. TIGH85 Invoice No. 24114567 \$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 108

Payment in US Funds Only.



**EMSL Analytical, Inc.**

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492

(203) 284-5948

INVOICE NO	PAGE
24114677	1 of 1
INVOICE DATE	
6/28/2019	

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

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

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk in	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
6/27/2019	241903319	10	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 6 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, TOQUAM	EA	31.50	315.00
						Sub Total	315.00
						Invoice Total	\$315.00

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 6/28/2019 Customer No. TIGH85 Invoice No. 24114677 \$315.00

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

Dept: 24

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

iLabINV 1.0.8

Payment in US Funds Only.



# EMSL Analytical, Inc.

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

INVOICE NO.	PAGE
24114590	1 of 1
INVOICE DATE	
6/22/2019	

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

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

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
6/22/2019	241903186	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: 28-2087-033/ Stamford - Mold Task Force - Toquam	EA	104.00	520.00
			OTHER CHARGES	Lab Min. Fee			130.00
						SUB TOTAL	520.00
						INVOICE TOTAL	\$650.00

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

6/22/2019 CUST # TIGH85 INV # 24114590 \$650.00

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
24114681	1 of 1
INVOICE DATE	
8/28/2019	

**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
6/27/2019	241903318	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: 28-2087-033/ STAMFORD MOLD TASK FORCE, TOQUAM E.S.	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 6/28/2019 Customer No. TIGH85 Invoice No. 24114681 \$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.



# Invoice

Invoice #:	792319
Invoice Date:	06/30/19

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

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

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

<b>Submittal Date:</b>	06/27/19	<b>Project Manager:</b>	Mr. Kevin McCarthy
<b>Purchase Order #:</b>	28-2087-033		
<b>Turnaround Time:</b>	24 Hour		
<b>Lab SDG:</b>	GCD46716		
<b>Project ID:</b>	STAMFORD MOLD TASK FORCE		

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

Description	Qty	Unit Price	Total Price
PCB (Soxhlet SW3540C)	1	\$42.00	\$42.00
PCB (Soxhlet SW3540C)	2	\$48.30	\$96.60
PCB (Soxhlet SW3540C)	9	\$52.50	\$472.50
		<b>Sub Total</b>	<b>\$611.10</b>
		<b>Invoice Total</b>	<b>\$611.10</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:*

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

INV. DATE : 7/24/2019  
 INVOICE # : \*\* 071997184  
 PROJECT # : 282087033P  
 REF: PO# 515010

STAMFORD-Davenport Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$11,399.35**

Budget	\$51,500.00
Previously Invoiced	\$29,102.37
Current Invoice Services	\$11,399.35
Total Invoiced to Date	\$40,501.72
Budget Balance Remaining	\$10,998.28

*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
\$26,852.37	\$7,109.23	\$9,602.50	\$10,140.64	\$0.00

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997184  
 PROJECT # : 282087033P  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Davenport Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.50	177.00	1,150.50
Project Environmental Scientist 1	0.50	112.00	56.00
	-----		-----
	7.00		1,206.50
<b>Total Davenport Work Plan</b>			<b>1,206.50</b>

**Davenport Remd. Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	20.75	177.00	3,672.75
Compliance Specialist 2	55.50	85.00	4,717.50
Compliance Specialist 1	5.00	85.00	425.00
	-----		-----
	81.25		8,815.25

SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	HOURS	AMOUNT
Project Manager 1	2.00	291.84
	-----	-----
	2.00	291.84

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			454.83
Other Expenses			84.93
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
Outside Lab Services			546.00
			-----
			1,085.76
<b>Total Davenport Remd. Observation</b>			<b>10,192.85</b>
<b>** Total Project 282087033P</b>			<b><u>11,399.35</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
24114749	1 of 1
INVOICE DATE	
7/2/2019	

**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 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
7/2/2019	241903405	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/ DAVENPORT CLASSROOM RENOVATION	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 7/2/2019 Customer No. TIGH85 Invoice No. 24114749 \$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

***Invoice:***

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

INV. DATE : 7/24/2019  
 INVOICE # :\*\* 071997182  
 PROJECT # : 282087033N  
 REF: PO# 515010

**STAMFORD-Turn of River Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$4,907.57**

Budget	\$17,750.00
Previously Invoiced	\$8,672.02
Current Invoice Services	\$4,907.57
Total Invoiced to Date	\$13,579.59
Budget Balance Remaining	\$4,170.41

*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	
\$6,198.12	\$3,375.37	\$1,268.00	\$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 : 7/24/2019  
 INVOICE # : 071997182  
 PROJECT # : 282087033N  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Turn of River Assessment**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
	----- 2.00		----- 354.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc..	129.50	5% Admin Fee	6.48
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			209.48
			----- 209.48
<b>Total Turn of River Assessment</b>			<b>563.48</b>

**Turn of River Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
	----- 2.00		----- 354.00
<b>Total Turn of River Work Plan</b>			<b>354.00</b>

**Turn of River Remd. Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.50	177.00	1,504.50
Compliance Specialist 1	27.00	85.00	2,295.00
	----- 35.50		----- 3,799.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			190.59
			----- 190.59
<b>Total Turn of River Remd. Observation</b>			<b>3,990.09</b>
<b>** Total Project 282087033N</b>			<b><u>4,907.57</u></b>



# EMSL Analytical, Inc.

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

INVOICE NO	PAGE
24114173	1 of 1
INVOICE DATE	
5/31/2019	

**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
5/30/2019	241902708 P.O: 28-2087-033	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/TURN OF RIVER MIDDLE 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** 5/31/2019      **Customer No.** TIGH85      **Invoice No.** 24114173      **\$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 22-2367101  
29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
(203) 284-5948

INVOICE NO	PAGE
24114304	1 of 1
INVOICE DATE	
6/4/2019	

**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	Nat 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
6/3/2019	241902784	14	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	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

-----

Invoice Date 6/4/2019      Customer No. TIGH85      Invoice No. 24114304      \$129.50

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 06482  
(203) 284-5948

INVOICE NO.	PAGE
24114519	1 of 1
INVOICE DATE	
6/18/2019	

**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
6/17/2019	241903060	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, TURN OF RIVER MIDDLE 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

6/18/2019      CUST #    TIGH85      INV # 24114519      \$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.



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # :\*\* 071997173  
PROJECT # : 282087033D  
REF: PO#s 515010 & 518789

STAMFORD-Newfield Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$2,138.75**

Budget	\$35,750.00
Previously Invoiced	\$33,299.92
Current Invoice Services	\$2,138.75
Total Invoiced to Date	\$35,438.67
Budget Balance Remaining	\$311.33

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$22,402.99	\$2,757.88	\$1,890.59	\$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 : 7/24/2019  
 INVOICE # : 071997173  
 PROJECT # : 282087033D  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Newfield Assessment**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	177.00	442.50
	-----		-----
	2.50		442.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
Outside Lab Services			110.25
			-----
			110.25
<b>Total Newfield Assessment</b>			<b>552.75</b>

**Newfield Work Development**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	8.00	177.00	1,416.00
	-----		-----
	8.00		1,416.00
<b>Total Newfield Work Development</b>			<b>1,416.00</b>

**Newfield Remediation Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	2.00	85.00	170.00
	-----		-----
	2.00		170.00
<b>Total Newfield Remediation Observation</b>			<b>170.00</b>
<b>** Total Project 282087033D</b>			<b><u>2,138.75</u></b>



## Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # \*\*: 071997175  
PROJECT # : 282087033F  
REF: PO#s 515010 & 518789

### STAMFORD-Hart Magnet Assessment

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$932.36**

Budget	\$37,250.00
Previously Invoiced	\$31,785.36
Current Invoice Services	\$932.36
Total Invoiced to Date	\$32,717.72
Budget Balance Remaining	\$4,532.28

*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	
\$24,286.13	\$9,298.60	\$6,917.75	\$8,069.78	\$0.00	

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997175  
 PROJECT # : 282087033F  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Hart Magnet Assessment**

---

EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	37.00	5% Admin Fee	1.85
Outside Lab Services			38.85
			-----
			38.85
<b>Total Hart Magnet Assessment</b>			<b>38.85</b>

**Hart Magnet Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.25	177.00	575.25
	-----		-----
	3.25		575.25
<b>Total Hart Magnet Work Plan</b>			<b>575.25</b>

**Hart Remediation & Observation**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
Compliance Specialist 1	1.00	85.00	85.00
	-----		-----
	1.50		173.50

EXPENSE CHARGES		AMOUNT
Mileage-Prevailing Rate		144.76
		-----
		144.76
<b>Total Hart Remediation &amp; Observation</b>		<b>318.26</b>
<b>** Total Project 282087033F</b>		<b><u>932.36</u></b>

## Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # : 071997178  
PROJECT # : 2820870331  
REF: PO#s 515010 & 518789

STAMFORD-Roxbury Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$691.88**

Budget	\$40,500.00
Previously Invoiced	\$39,112.24
Current Invoice Services	\$691.88
Total Invoiced to Date	\$39,804.12
Budget Balance Remaining	\$695.88

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$16,612.24	\$3,120.31	\$3,409.90	\$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 : 7/24/2019  
INVOICE # : 071997178  
PROJECT # : 282087033I  
REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Roxbury Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	177.00	619.50
	<u>3.50</u>		<u>619.50</u>
<b>Total Roxbury Work Plan</b>			<b>619.50</b>

**Roxbury Remediation Observation**

---

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	72.38
	<u>72.38</u>
<b>Total Roxbury Remediation Observation</b>	<b>72.38</b>
<b>** Total Project 282087033I</b>	<b><u>691.88</u></b>



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # : \*\* 071997176  
PROJECT # : 282087033G  
REF: PO#s 515010 & 518789

STAMFORD-Westhill High School Assesment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$5,228.74**

Budget	\$109,500.00
Previously Invoiced	\$91,954.74
Current Invoice Services	\$5,228.74
Total Invoiced to Date	\$97,183.48
Budget Balance Remaining	\$12,316.52

*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	
\$31,685.96	\$23,724.89	\$5,261.00	\$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 : 7/24/2019  
 INVOICE # : 071997176  
 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	3.50	177.00	619.50
Senior Compliance Specialist 2	1.00	155.00	155.00
Project Compliance Specialist 1	13.00	112.00	1,456.00
Project Environmental Scientist 2	0.50	112.00	56.00
Administrative Support	0.75	85.00	63.75
	-----		-----
	18.75		2,350.25

EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			73.54
F.J. Dahill Co., Inc.	1,397.00	5% Admin Fee	69.85
Other Consultants			1,466.85
EMSL Analytical, Inc..	207.00	5% Admin Fee	10.35
Outside Lab Services			217.35
			-----
			1,757.74
<b>Total Westhill High School Assessment</b>			<b>4,107.99</b>

**Westhill Work Plan**

---

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.75	177.00	840.75
Project Environmental Scientist 1	2.50	112.00	280.00
	-----		-----
	7.25		1,120.75
<b>Total Westhill Work Plan</b>			<b>1,120.75</b>
<b>** Total Project 282087033G</b>			<b><u>5,228.74</u></b>



STRUCTURAL RESTORATION CONTRACTORS  
 176 FORBES AVENUE  
 NEW HAVEN, CT 06512  
 MAIL ADDRESS:  
 P.O. BOX 9578  
 NEW HAVEN, CT 06535  
 PHONE (203) 469-8454 - 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	PLEASE REMIT BY INVOICE NUMBER	DATE
00010-R	28-2087-034	Upon Receipt	48882	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
						<b>SUB TOTAL</b>	<b>207.00</b>
						<b>INVOICE TOTAL</b>	<b>\$207.00</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 1-800-220-3875

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
24114340	1 of 1
INVOICE DATE	
6/7/2019	

**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	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
6/7/2019	241902862	8	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	74.00
Sub Total							74.00
Invoice Total							<b>\$74.00</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 **6/7/2019**      Customer No. **TIGH85**      Invoice No. **24114340**      **\$74.00**  
 Please Remit To: **EMSL Analytical, Inc.**      Dept: **24**  
**200 Route 130 North**  
**Cinnaminson, NJ 08077**

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

iLabINV 1.0.8

Payment in US Funds Only.



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # :\*\* 071997177  
PROJECT # : 282087033H  
REF: PO#s 515010 & 518789

STAMFORD-Northeast Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$2,319.31**

Budget	\$38,975.00
Previously Invoiced	\$31,166.25
Current Invoice Services	\$2,319.31
Total Invoiced to Date	\$33,485.56
Budget Balance Remaining	\$5,489.44

*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	
\$19,753.92	\$7,191.26	\$9,006.75	\$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 : 7/24/2019  
 INVOICE # : 071997177  
 PROJECT # : 282087033H  
 REF: PO#s 515010 & 518789

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Northeast Assessment**

EXPENSE CHARGES				AMOUNT
EMSL Analytical, Inc..	74.00	5% Admin Fee	3.70	
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93	
Outside Lab Services				97.13
				-----
				97.13
<b>Total Northeast Assessment</b>				<b>97.13</b>

**Northeast Work Plan**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.00	177.00	1,239.00
	-----		-----
	7.00		1,239.00
<b>Total Northeast Work Plan</b>			<b>1,239.00</b>

**Northeast Remediation Observation**

SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	HOURS	AMOUNT
Project Manager 1	2.50	364.80
	-----	-----
	2.50	364.80

EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				72.38
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00	
Outside Lab Services				546.00
				-----
				618.38
<b>Total Northeast Remediation Observation</b>				<b>983.18</b>

**\*\* Total Project 282087033H 2,319.31**



**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
24114585	1 of 1
INVOICE DATE	
8/20/2019	

**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	
8/20/2019	241903118	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, NORTHEAST ELEMENTARY SCHOOL	EA	9.25	18.50	
							Sub Total	18.50
							Invoice	\$18.50
							Total	

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

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

Please detach and return with payment

Invoice Date 8/20/2019 Customer No. TIGH85 Invoice No. 24114585 \$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.



# 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
03606583	1 of 1
INVOICE DATE	
4/16/2019	

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

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

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4/13/2019	031908143	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: 28-2087-033/ STAMFORD - MOLD TASK FORCE - NORTHEAST/ AAIS/ SHEETROCK/ TAPING COMPOUND, MUDDER PIPE INSULATION	EA	104.00	520.00
						SUB TOTAL	520.00
						INVOICE TOTAL	\$520.00

Revised TAT

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

4/16/2019    CUST # TIGH85    INV # 03606583    \$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.

## Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # : 071997181  
PROJECT # : 282087033M  
REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 AS FOLLOWS:**

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

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

**\$6,436.99**

Budget	\$19,750.00
Previously Invoiced	\$10,172.60
Current Invoice Services	\$6,436.99
Total Invoiced to Date	\$16,609.59
Budget Balance Remaining	\$3,140.41

*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
\$6,398.03	\$5,928.78	\$469.25	\$0.00	\$0.00

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997181  
 PROJECT # : 282087033M  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Rippowam/Apples Assessment**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	6.50	177.00	1,150.50
Project Compliance Specialist 1	5.50	112.00	616.00
	12.00		1,766.50
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			29.00
EMSL Analytical, Inc..	55.50	5% Admin Fee	2.78
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93
Outside Lab Services			77.71
			106.71
<b>Total Rippowam/Apples Assessment</b>			<b>1,873.21</b>

**Rippowam/Apples Remd. Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.50	177.00	973.50
Compliance Specialist 2	2.50	85.00	212.50
Compliance Specialist 1	38.00	85.00	3,230.00
	46.00		4,416.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			147.78
			147.78
<b>Total Rippowam/Apples Remd. Observation</b>			<b>4,563.78</b>
<b>** Total Project 282087033M *</b>			<b>6,436.99</b>

## Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # : 071997183  
PROJECT # : 2820870330  
REF: PO# 515010

STAMFORD-Springdale Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$1,230.25**

Budget	\$14,900.00
Previously Invoiced	\$9,601.52
Current Invoice Services	\$1,230.25
Total Invoiced to Date	\$10,831.77
Budget Balance Remaining	\$4,068.23

*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
\$7,456.27	\$4,459.73	\$1,933.69	\$1,062.85	\$0.00



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

INV. DATE : 7/24/2019  
INVOICE # : 071997183  
PROJECT # : 282087033O  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Springdale Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	2.50	85.00	212.50
	-----		-----
	2.50		212.50
<b>Total Springdale Assessment</b>			<b>212.50</b>

**Springdale Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.75	177.00	1,017.75
	-----		-----
	5.75		1,017.75
<b>Total Springdale Work Plan</b>			<b>1,017.75</b>
<b>** Total Project 282087033O</b>			<b><u>1,230.25</u></b>

*Invoice:*

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997188  
 PROJECT # : 282087033U  
 REF: PO# 515010

STAMFORD-High School Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$10,054.04**

Budget	\$69,775.00
Previously Invoiced	\$42,817.76
Current Invoice Services	\$10,054.04
Total Invoiced to Date	\$52,871.80
Budget Balance Remaining	\$16,903.20

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$40,317.76	\$10,141.08	\$10,864.28	\$19,312.40	\$0.00

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997188  
 PROJECT # : 282087033U  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Stamford High School Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
Project Compliance Specialist 1	13.50	112.00	1,512.00
Project Environmental Scientist 1	3.00	112.00	336.00
	-----		-----
	17.50		2,025.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			116.00
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			36.75
			-----
			152.75
<b>Total Stamford High School Assessment</b>			<b>2,177.75</b>

**Stamford High School Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	10.00	177.00	1,770.00
	-----		-----
	10.00		1,770.00
<b>Total Stamford High School Work Plan</b>			<b>1,770.00</b>

**Stamford HS Rem. Ovservation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.00	177.00	1,593.00
Compliance Specialist 1	51.00	85.00	4,335.00
	-----		-----
	60.00		5,928.00
<b>EXPENSE CHARGES</b>			<b>AMOUNT</b>
Mileage-Prevailing Rate			178.29
			-----
			178.29
<b>Total Stamford HS Rem. Ovservation</b>			<b>6,106.29</b>
<b>** Total Project 282087033U</b>			<b><u>10,054.04</u></b>

*Invoice:*

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997187  
 PROJECT # : 282087033T  
 REF: PO# 515010

**STAMFORD-Scofield Magnet Assessment**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$212.50**

Budget	\$3,500.00
Previously Invoiced	\$3,250.33
Current Invoice Services	\$212.50
Total Invoiced to Date	\$3,462.83
Budget Balance Remaining	\$37.17

*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	
\$706.25	\$0.00	\$706.25	\$0.00	\$0.00	

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

INV. DATE : 7/24/2019  
INVOICE # : 071997187  
PROJECT # : 282087033T  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Scofield Magnet Assessment**

<b>SALARIES AT FIXED RATE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Compliance Specialist 2	2.50	85.00	212.50
	<u>2.50</u>		<u>212.50</u>
<b>Total Scofield Magnet Assessment</b>			<b>212.50</b>
<b>** Total Project 282087033T</b>			<b><u>212.50</u></b>



Engineers | Environmental Specialists

# Invoice:

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

INV. DATE : 7/24/2019  
INVOICE # : 071997186  
PROJECT # : 282087033R  
REF: PO# 515010

STAMFORD-Strawberry Hill Assessment

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 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)

**\$492.00**

Budget	\$4,000.00
Previously Invoiced	\$3,279.50
Current Invoice Services	\$492.00
Total Invoiced to Date	\$3,771.50
Budget Balance Remaining	\$228.50

*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	
\$95.00	\$95.00	\$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 : 7/24/2019  
INVOICE # : 071997186  
PROJECT # : 282087033R  
REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Strawberry Hill Work Plan**

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

**Strawberry Hill Remed. Observation**

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	164.00	328.00
	-----		-----
	2.00		328.00
<b>Total Strawberry Hill Remed. Observation</b>			<b>328.00</b>
<b>** Total Project 282087033R</b>			<b><u>492.00</u></b>

*Invoice:*

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

INV. DATE : 7/24/2019  
 INVOICE # : 071997185  
 PROJECT # : 282087033Q  
 REF: PO# 515010

STAMFORD-Julia Stark Assessment

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/29/2019 AS FOLLOWS:**

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

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

**\$3,977.71**

Budget	\$122,500.00
Previously Invoiced	\$94,425.86
Current Invoice Services	\$3,977.71
Total Invoiced to Date	\$98,403.57
Budget Balance Remaining	\$24,096.43

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$46,425.86	\$1,234.75	\$4,964.02	\$40,227.09	\$0.00	



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

INV. DATE : 7/24/2019  
 INVOICE # : 071997185  
 PROJECT # : 282087033Q  
 REF: PO# 515010

**PROFESSIONAL PERSONNEL AND EXPENSE DETAIL**

**Julia Stark Assessment**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Principal	2.00	199.00	398.00
	-----		-----
	2.00		398.00
<b>Total Julia Stark Assessment</b>			<b>398.00</b>

**Julia Stark Work Plan**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.25	177.00	752.25
Project Environmental Scientist 2	0.50	112.00	56.00
Project Environmental Scientist 1	2.25	112.00	252.00
	-----		-----
	7.00		1,060.25
<b>Total Julia Stark Work Plan</b>			<b>1,060.25</b>

**Julia Stark Remediation Observation**

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SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.50	177.00	1,681.50
Compliance Specialist 2	5.00	85.00	425.00
Compliance Specialist 1	4.00	85.00	340.00
	-----		-----
	18.50		2,446.50
SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	HOURS		AMOUNT
Project Manager 1	0.50		72.96
	-----		-----
	0.50		72.96
<b>Total Julia Stark Remediation Observation</b>			<b>2,519.46</b>
<b>** Total Project 282087033Q</b>			<b><u>3,977.71</u></b>