

Invoice:

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

INV. DATE : 8/22/2019
 INVOICE # : ** 081997083
 PROJECT # : 282087033P
 REF: PO# 515010

STAMFORD-Davenport Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
 (as per attached)

\$10,979.75

Budget	\$51,500.00
Previously Invoiced	\$40,501.72
Current Invoice Services	\$10,979.75
Total Invoiced to Date	\$51,481.47
Budget Balance Remaining	\$18.53

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	
\$11,399.35	\$11,399.35	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/22/2019
 INVOICE # : 081997083
 PROJECT # : 282087033P
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Davenport Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	1.00	85.00	85.00
	-----		-----
	1.00		85.00
Total Davenport Assessment			85.00

Davenport Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
	-----		-----
	1.00		177.00
Total Davenport Work Plan			177.00

Davenport Remd. Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.00	177.00	708.00
Project Manager 1	2.00	177.00	354.00
Compliance Specialist 2	96.75	85.00	8,223.75
Compliance Specialist 1	4.00	85.00	340.00
	-----		-----
	106.75		9,625.75

EXPENSE CHARGES

			AMOUNT
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
EMSL Analytical, Inc..	520.00	5% Admin Fee	26.00
Outside Lab Services			1,092.00

			1,092.00
Total Davenport Remd. Observation			10,717.75
** Total Project 282087033P			<u>10,979.75</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
24114965	1 of 1
INVOICE DATE	
7/16/2019	

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

REPORT TO Tighe & Bond
 Attn: Meredith Febbraio
 213 Court Street
 Suite 1100
 Middletown, CT 06457
 US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprnce	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
7/16/2019	241903730	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							\$620.00

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 7/16/2019 Customer No. TIGH85 Invoice No. 24114965 \$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

iLab/NV 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) 284-6948

INVOICE NO.	PAGE
24114906	1 of 1
INVOICE DATE	
7/09/2019	

BILL TO Tighe and Bond
 Attn: Accounts Payable
 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
7/8/2019	241903543	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

7/09/2019 CUST # TIGH85 INV # 24114906 \$520.00

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 : 8/22/2019
INVOICE # : 081997082
PROJECT # : 282087033N
REF: PO# 515010

STAMFORD-Turn of River Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE

(as per attached)

\$656.25

Budget	\$17,750.00
Previously Invoiced	\$13,579.59
Current Invoice Services	\$656.25
Total Invoiced to Date	\$14,235.84
Budget Balance Remaining	\$3,514.16

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$4,907.57	\$4,907.57	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/22/2019
 INVOICE # : 081997082
 PROJECT # : 282087033N
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Turn of River Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	0.50	177.00	88.50
	-----		-----
	0.50		88.50
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			36.75

			36.75
Total Turn of River Assessment			125.25

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
Total Turn of River Work Plan			354.00

Turn of River Remd. Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	1.00	177.00	177.00
	-----		-----
	1.00		177.00
Total Turn of River Remd. Observation			177.00
** Total Project 282087033N			<u>656.25</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # : 081997084
PROJECT # : 282087033Q
REF: PO# 515010

STAMFORD-Julia Stark Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE

(as per attached)

\$4,315.31

Budget	\$122,500.00
Previously Invoiced	\$98,403.57
Current Invoice Services	\$4,315.31
Total Invoiced to Date	\$102,718.88
Budget Balance Remaining	\$19,781.12

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$3,977.71	\$3,977.71	\$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 : 8/22/2019
 INVOICE # : 081997084
 PROJECT # : 282087033Q
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Julia Stark Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Principal	1.00	199.00	199.00
	-----		-----
	1.00		199.00
Total Julia Stark Assessment			199.00

Julia Stark Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
	-----		-----
	1.00		177.00
Total Julia Stark Work Plan			177.00

Julia Stark Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	2.00	177.00	354.00
Compliance Specialist 1	39.50	85.00	3,357.50
	-----		-----
	41.50		3,711.50

EXPENSE CHARGES

			AMOUNT
Mileage-Prevailing Rate			208.91
Phoenix Environmental Laboratories	18.00	5% Admin Fee	0.90
Outside Lab Services			18.90

			227.81

Total Julia Stark Remediation Observation 3,939.31

**** Total Project 282087033Q 4,315.31**

Invoice:

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

INV. DATE : 8/22/2019
 INVOICE # : ** 081997085
 PROJECT # : 282087033U
 REF: PO# 515010

STAMFORD-High School Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
 (as per attached)

\$5,640.74

Budget	\$69,775.00
Previously Invoiced	\$52,871.80
Current Invoice Services	\$5,640.74
Total Invoiced to Date	\$58,512.54
Budget Balance Remaining	\$11,262.46

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

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

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$10,054.04	\$10,054.04	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/22/2019
 INVOICE # : 081997085
 PROJECT # : 282087033U
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stamford High School Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	3.50	177.00	619.50
Project Compliance Specialist 1	8.00	112.00	896.00
	-----		-----
	11.50		1,515.50
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	94.50	5% Admin Fee	4.73
Outside Lab Services			99.23

			99.23
Total Stamford High School Assessment			1,614.73

Stamford High School Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
	-----		-----
	2.00		354.00
Total Stamford High School Work Plan			354.00

Stamford HS Rem. Ovservation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	10.25	177.00	1,814.25
Compliance Specialist 2	13.50	85.00	1,147.50
Compliance Specialist 1	6.50	85.00	552.50
	-----		-----
	30.25		3,514.25
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			157.76

			157.76
Total Stamford HS Rem. Ovservation			3,672.01
** Total Project 282087033U			<u>5,640.74</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # : 081997086
PROJECT # : 282087033V
REF: PO# 515010

STAMFORD-CLC Lockwood Ave

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE

(as per attached)

\$224.00

Budget	\$2,400.00
Previously Invoiced	\$2,149.58
Current Invoice Services	\$224.00
Total Invoiced to Date	\$2,373.58
Budget Balance Remaining	\$26.42

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

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

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

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

INV. DATE : 8/22/2019
INVOICE # : 081997086
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
	<u>2.00</u>		<u>224.00</u>
Total CLC Lockwood-Assessment & Reporti			224.00
** Total Project 282087033V			<u>224.00</u>

Invoice:

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

INV. DATE : 8/27/2019
 INVOICE # : ** 081997256
 PROJECT # : 282087033K
 REF: PO#s 515010 & 518789

STAMFORD-Cloonan Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
 (as per attached)

\$952.00

Budget	\$13,600.00
Previously Invoiced	\$12,637.95
Current Invoice Services	\$952.00
Total Invoiced to Date	\$13,589.95
Budget Balance Remaining	\$10.05

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	
\$4,619.27	\$0.00	\$4,619.27	\$0.00	\$0.00	

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

INV. DATE : 8/27/2019
INVOICE # : 081997256
PROJECT # : 282087033K
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Cloonan Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	0.50	177.00	88.50
Project Compliance Specialist 1	3.00	112.00	336.00
Compliance Specialist 2	0.50	85.00	42.50
	-----		-----
	4.00		467.00
Total Cloonan Assessment			467.00

Cloonan Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	2.00	177.00	354.00
	-----		-----
	2.00		354.00
Total Cloonan Work Plan			354.00

Cloonan Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	0.50	177.00	88.50
Compliance Specialist 1	0.50	85.00	42.50
	-----		-----
	1.00		131.00
Total Cloonan Remediation Observation			131.00
** Total Project 282087033K			<u>952.00</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # : ** 081997075
PROJECT # : 282087033C
REF: PO#s 515010 & 518789

STAMFORD-Stillmeadow Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$121.78

Budget	\$16,100.00
Previously Invoiced	\$11,794.29
Current Invoice Services	\$121.78
Total Invoiced to Date	\$11,916.07
Budget Balance Remaining	\$4,183.93

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

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

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

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

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

INV. DATE : 8/22/2019
INVOICE # : 081997075
PROJECT # : 282087033C
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stillmeadow Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Administrative Support	0.25	85.00	21.25
	-----		-----
	0.25		21.25
EXPENSE CHARGES			AMOUNT
Freight & Overnight Mail			12.03

			12.03
Total Stillmeadow Assessment			33.28

Stillmeadow Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	177.00	88.50
	-----		-----
	0.50		88.50
Total Stillmeadow Work Plan			88.50
** Total Project 282087033C			<u>121.78</u>

Invoice:

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

INV. DATE : 8/22/2019
 INVOICE # **: 081997076
 PROJECT # : 282087033E
 REF: PO#s 515010 & 518789

STAMFORD-KT Murphy Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
 (as per attached)

\$3,529.74

Budget	\$40,000.00
Previously Invoiced	\$31,021.13
Current Invoice Services	\$3,529.74
Total Invoiced to Date	\$34,550.87
Budget Balance Remaining	\$5,449.13

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	
\$7,355.64	\$7,355.64	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/22/2019
 INVOICE # : 081997076
 PROJECT # : 282087033E
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

KT Murphy Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	3.50	177.00	619.50
Project Compliance Specialist 1	4.50	112.00	504.00
Compliance Specialist 2	1.00	85.00	85.00
	-----		-----
	9.00		1,208.50
SALARIES ON A DIRECT LABOR X MULTIPLIER BASIS	HOURS		AMOUNT
Staff Engineer 1	2.75		249.92
	-----		-----
	2.75		249.92
Total KT Murphy Assessment			1,458.42

KT Murphy Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
	-----		-----
	2.00		354.00
Total KT Murphy Work Plan			354.00

KT Murphy Remediation & Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
Project Manager 1	4.00	177.00	708.00
Compliance Specialist 1	7.00	85.00	595.00
	-----		-----
	13.00		1,657.00

EXPENSE CHARGES

	AMOUNT
Mileage-Prevailing Rate	60.32

	60.32

Total KT Murphy Remediation & Observation 1,717.32

**** Total Project 282087033E 3,529.74**



Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # : 081997077
PROJECT # : 282087033F
REF: PO#s 515010 & 518789

STAMFORD-Hart Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$396.50

Budget	\$37,250.00
Previously Invoiced	\$32,717.72
Current Invoice Services	\$396.50
Total Invoiced to Date	\$33,114.22
Budget Balance Remaining	\$4,135.78

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

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

Total	Days			
	1-30	31-60	61-90	>90
\$932.36	\$932.36	\$0.00	\$0.00	\$0.00

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

INV. DATE : 8/22/2019
INVOICE # : 081997077
PROJECT # : 282087033F
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Hart Magnet Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
	-----		-----
	1.00		177.00
Total Hart Magnet Work Plan			177.00

Hart Remediation & Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	1.00	177.00	177.00
Compliance Specialist 1	0.50	85.00	42.50
	-----		-----
	1.50		219.50
Total Hart Remediation & Observation			219.50
** Total Project 282087033F			<u>396.50</u>



Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # **: 081997078
PROJECT # : 282087033G
REF: PO#s 515010 & 518789

STAMFORD-Westhill High School Assesment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$6,760.74

Budget	\$109,500.00
Previously Invoiced	\$97,183.48
Current Invoice Services	\$6,760.74
Total Invoiced to Date	\$103,944.22
Budget Balance Remaining	\$5,555.78

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

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

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$5,228.74	\$5,228.74	\$0.00	\$0.00	\$0.00

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

INV. DATE : 8/22/2019
 INVOICE # : 081997078
 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 1	7.00	177.00	1,239.00
Project Compliance Specialist 1	10.00	112.00	1,120.00
	-----		-----
	17.00		2,359.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			127.60
Phoenix Environmental Laboratories	220.50	5% Admin Fee	11.03
Outside Lab Services			231.53

			359.13
Total Westhill High School Assessment			2,718.13

Westhill Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
Project Manager 1	3.00	177.00	531.00
Project Environmental Scientist 1	1.00	112.00	112.00
	-----		-----
	6.00		997.00
Total Westhill Work Plan			997.00

Westhill Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	8.75	177.00	1,548.75
Compliance Specialist 2	4.50	85.00	382.50
Compliance Specialist 1	6.00	85.00	510.00
	-----		-----
	19.25		2,441.25
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			88.74
Other Expenses			7.00
Phoenix Environmental Laboratories	168.00	5% Admin Fee	8.40
Phoenix Environmental Laboratories	140.00	5% Admin Fee	7.00
Phoenix Environmental Laboratories	176.40	5% Admin Fee	8.82
Outside Lab Services			508.62

			604.36
Total Westhill Remediation Observation			3,045.61
** Total Project 282087033G			<u>6,760.74</u>

Invoice:

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

INV. DATE : 8/22/2019
 INVOICE # : 081997079
 PROJECT # : 282087033H
 REF: PO#s 515010 & 518789

STAMFORD-Northeast Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE **\$3,590.32**
 (as per attached)

Budget	\$38,975.00
Previously Invoiced	\$33,485.56
Current Invoice Services	\$3,590.32
Total Invoiced to Date	\$37,075.88
Budget Balance Remaining	\$1,899.12

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	
\$2,319.31	\$2,319.31	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/22/2019
 INVOICE # : 081997079
 PROJECT # : 282087033H
 REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Northeast Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	0.50	177.00	88.50
Compliance Specialist 2	1.00	85.00	85.00
	-----		-----
	1.50		173.50
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			144.76
Phoenix Environmental Laboratories	264.60	5% Admin Fee	13.23
Outside Lab Services			277.83

			422.59
Total Northeast Assessment			596.09

Northeast Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	177.00	354.00
Project Manager 1	3.00	177.00	531.00
	-----		-----
	5.00		885.00
Total Northeast Work Plan			885.00

Northeast Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	1.25	177.00	221.25
Compliance Specialist 1	22.00	85.00	1,870.00
	-----		-----
	23.25		2,091.25
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			17.98

			17.98
Total Northeast Remediation Observation			2,109.23
** Total Project 282087033H			<u>3,590.32</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # : 081997080
PROJECT # : 282087033I
REF: PO#s 515010 & 518789

STAMFORD-Roxbury Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$219.50

Budget	\$40,500.00
Previously Invoiced	\$39,804.12
Current Invoice Services	\$219.50
Total Invoiced to Date	\$40,023.62
Budget Balance Remaining	\$476.38

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
\$691.88	\$691.88	\$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 : 8/22/2019
INVOICE # : 081997080
PROJECT # : 2820870331
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Roxbury Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.00	177.00	177.00
	-----		-----
	1.00		177.00
Total Roxbury Work Plan			177.00

Roxbury Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	0.50	85.00	42.50
	-----		-----
	0.50		42.50
Total Roxbury Remediation Observation			42.50
** Total Project 2820870331			<u>219.50</u>



Engineers | Environmental Specialists

Invoice:

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

INV. DATE : 8/22/2019
INVOICE # : 081997081
PROJECT # : 282087033M
REF: PO# 515010

STAMFORD-Rippowam/Apples Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
(as per attached)

\$893.69

Budget	\$19,750.00
Previously Invoiced	\$16,609.59
Current Invoice Services	\$893.69
Total Invoiced to Date	\$17,503.28
Budget Balance Remaining	\$2,246.72

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	
\$6,436.99	\$6,436.99	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/22/2019
INVOICE # : 081997081
PROJECT # : 282087033M
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Rippowam/Apples Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	1.00	177.00	177.00
	-----		-----
	1.00		177.00
Total Rippowam/Apples Assessment			177.00

Rippowam/Apples Remd. Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 1	3.75	177.00	663.75
Compliance Specialist 1	0.50	85.00	42.50
	-----		-----
	4.25		706.25

EXPENSE CHARGES

	AMOUNT
Mileage-Prevailing Rate	10.44

	10.44
Total Rippowam/Apples Remd. Observation	

**** Total Project 282087033M** 893.69

Invoice:

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

INV. DATE : 8/27/2019
INVOICE # :** 081997255
PROJECT # : 282087033J
REF: PO#s 515010 & 518789

STAMFORD-Toquam Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE

(as per attached)

\$7,191.75

Budget	\$43,000.00
Previously Invoiced	\$35,782.14
Current Invoice Services	\$7,191.75
Total Invoiced to Date	\$42,973.89
Budget Balance Remaining	\$26.11

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
\$11,569.00	\$11,569.00	\$0.00	\$0.00	\$0.00

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

INV. DATE : 8/27/2019
INVOICE # : 081997255
PROJECT # : 282087033J
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Toquam Magnet Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 1	2.00	155.00	310.00
Project Compliance Specialist 1	36.50	112.00	4,088.00
	<u>38.50</u>		<u>4,398.00</u>
Total Toquam Magnet Assessment			4,398.00

Toquam Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 1	0.75	155.00	116.25
Compliance Specialist 1	31.50	85.00	2,677.50
	<u>32.25</u>		<u>2,793.75</u>
Total Toquam Remediation Observation			2,793.75
** Total Project 282087033J			<u>7,191.75</u>

Invoice:

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

INV. DATE : 8/27/2019
 INVOICE # :** 081997254
 PROJECT # : 282087033D
 REF: PO#s 515010 & 518789

STAMFORD-Newfield Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

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

TOTAL AMOUNT DUE
 (as per attached)

\$309.75

Budget	\$35,750.00
Previously Invoiced	\$35,438.67
Current Invoice Services	\$309.75
Total Invoiced to Date	\$35,748.42
Budget Balance Remaining	\$1.58

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	
\$2,138.75	\$2,138.75	\$0.00	\$0.00	\$0.00	

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

INV. DATE : 8/27/2019
INVOICE # : 081997254
PROJECT # : 282087033D
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Newfield Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.75	177.00	309.75
	<u>1.75</u>		<u>309.75</u>
Total Newfield Remediation Observation			309.75
** Total Project 282087033D			<u>309.75</u>

Invoice:

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

INV. DATE : 8/27/2019
 INVOICE # : ** 081997253
 PROJECT # : 282087033B
 REF: PO#s 515010 & 518789

STAMFORD-Elmcroft Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 7/27/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018 and PO#s 515010 & 518789.

TOTAL AMOUNT DUE
 (as per attached)

\$1,055.75

Budget	\$2,500.00
Previously Invoiced	\$1,425.86
Current Invoice Services	\$1,055.75
Total Invoiced to Date	\$2,481.61
Budget Balance Remaining	\$18.39

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

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

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

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

INV. DATE : 8/27/2019
INVOICE # : 081997253
PROJECT # : 282087033B
REF: PO#s 515010 & 518789

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Elmcroft Asbestos Management Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Senior Compliance Specialist 2	7.25	155.00	1,055.75
	<u>7.25</u>		<u>1,055.75</u>
Total Elmcroft Asbestos Management Plan			1,055.75
** Total Project 282087033B			<u>1,055.75</u>