



**Of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Town of Watertown  
 Thomas Finnegan  
 c/o Hill International, Inc  
 1 Concord /road  
 Watertown, MA 02472

Invoice Date: 7/22/2022  
 Page Number: 1  
 Invoice Number: 100767  
 Job Number: 24702  
 Terms: **Due Upon Receipt**

Project: **Hosmer Elementary School, 1 Concord Rd.,  
 Watertown, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/27/2022	1.00	Min/Nuclear Densometer	180.00	180.00
06/27/2022	1.00	Troxler Rental	30.00	30.00
06/27/2022	1.00	Travel	40.00	40.00
06/30/2022	1.00	Min/Soils	180.00	180.00
06/30/2022	1.00	Travel	40.00	40.00
07/01/2022	5.00	Cylinders	15.00	75.00
07/01/2022	1.00	Min/Field	170.00	170.00
07/01/2022	1.00	Travel	40.00	40.00
07/01/2022	1.00	Min/Rebar	200.00	200.00
07/01/2022	1.00	Travel	40.00	40.00
07/05/2022	1.00	Cyl/Trans	50.00	50.00
07/06/2022	5.00	Cylinders	15.00	75.00
07/06/2022	1.00	Min/Field	170.00	170.00
07/06/2022	1.00	Travel	40.00	40.00
07/06/2022	1.00	Min/Rebar	200.00	200.00
07/06/2022	1.00	Travel	40.00	40.00
07/07/2022	1.00	Cyl/Trans	50.00	50.00
07/07/2022	1.00	Call-in Surcharge	75.00	75.00
07/07/2022	1.00	Min/Soils	180.00	180.00
07/07/2022	1.00	Travel	40.00	40.00
07/08/2022	5.00	Cylinders	15.00	75.00
07/08/2022	1.00	Min/Field	170.00	170.00
07/08/2022	1.00	Travel	40.00	40.00
07/08/2022	1.00	Min/Soils	180.00	180.00
07/08/2022	1.00	Travel	40.00	40.00
07/11/2022	1.00	Cyl/Trans	50.00	50.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/12/2022	5.00	Cylinders	15.00	75.00
07/12/2022	1.00	Min/Field	170.00	170.00
07/12/2022	1.00	Travel	40.00	40.00
07/12/2022	1.00	Min/Rebar	200.00	200.00
07/12/2022	1.00	Travel	40.00	40.00
07/13/2022	1.00	Cyl/Trans	50.00	50.00
07/13/2022	1.00	Max/Soils	350.00	350.00
07/13/2022	1.00	Travel	40.00	40.00
07/14/2022	5.00	Cylinders	15.00	75.00
07/14/2022	1.00	Min/Field	170.00	170.00
07/14/2022	1.00	Travel	40.00	40.00
07/14/2022	1.00	Min/Rebar	200.00	200.00
07/14/2022	1.00	Travel	40.00	40.00
07/14/2022	1.00	Max/Soils	350.00	350.00
07/14/2022	1.00	Travel	40.00	40.00
07/15/2022	1.00	Cyl/Trans	50.00	50.00
07/15/2022	1.00	Max/Soils	350.00	350.00
07/15/2022	1.00	Travel	40.00	40.00
07/18/2022	5.00	Cylinders	15.00	75.00
07/18/2022	1.00	Min/Field	170.00	170.00
07/18/2022	1.00	Travel	40.00	40.00
07/18/2022	1.00	Call-in Surcharge	75.00	75.00
07/19/2022	1.00	Cyl/Trans	50.00	50.00
07/21/2022	1.00	Max/Nuclear Densometer	350.00	350.00
07/21/2022	1.00	Troxler Rental	30.00	30.00
07/21/2022	1.00	Travel	40.00	40.00
07/27/2022	1.00	Sieve Analysis #257	100.00	100.00



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<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
07/27/2022	1.00	Proctor #257	120.00	120.00
07/27/2022	1.00	#200 Wash Sieve #257	100.00	100.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>5,940.00</b>

**All File Test reports will be discarded 6 months after completion of our services.**

CC:

Company Name

Town of Watertown

Contact Name

Thomas Finnegan

Invoice Type

Original

Delivery Method

Email



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
<b>P.O. Amount:</b>		<b>50,000.00</b>		
	<u>Invoice No.</u>	<u>Invoice Date</u>		<u>Invoice Amount</u>
	90515	09/18/2020		7,305.00
	90946	10/16/2020		15,715.00
	91384	11/13/2020		8,610.00
	91818	12/11/2020		9,488.76
	92208	01/08/2021		4,525.00
	92581	02/05/2021		11,170.00
	94162	05/28/2021		2,096.25
	94601	06/25/2021		2,880.00
	95047	07/23/2021		540.00
	95469	08/20/2021		280.00
	96365	10/15/2021		5,760.00
	96846	11/12/2021		6,040.00
	97365	12/10/2021		280.00
	99401	04/29/2022		1,010.00
	100300	06/24/2022		220.00
	100767	07/22/2022		5,940.00
	<b>Invoiced to Date</b>			<b>\$81,860.01</b>
	<b>P. O. Remaining</b>			<b>-31,860.01</b>