



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: 101048
 Job Number: 26907
 Terms: **Due Upon Receipt**

Project: **Lowell Elementary School**
175 Orchard Street, Watertown, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/27/2022	1.00	Cyl/Trans	50.00	50.00
06/28/2022	1.00	Min/Rebar	200.00	200.00
06/28/2022	1.00	Travel	40.00	40.00
06/30/2022	10.00	Cylinders	15.00	150.00
06/30/2022	1.00	Min/Field	170.00	170.00
06/30/2022	1.00	Travel	40.00	40.00
07/05/2022	5.00	Cylinders	15.00	75.00
07/05/2022	1.00	Min/Field	170.00	170.00
07/05/2022	1.00	Travel	40.00	40.00
07/05/2022	1.00	Call-in Surcharge	75.00	75.00
07/06/2022	1.00	Cyl/Trans	50.00	50.00
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
07/11/2022	1.00	Cyl/Trans	50.00	50.00
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
07/14/2022	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



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Project: **Lowell Elementary School**
175 Orchard Street, Watertown, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/14/2022	1.00	Travel	40.00	40.00
07/15/2022	1.00	Cyl/Trans	50.00	50.00
07/19/2022	5.00	Cylinders	15.00	75.00
07/19/2022	1.00	Max/Field	330.00	330.00
07/19/2022	1.00	Travel	40.00	40.00
07/20/2022	1.00	Cyl/Trans	50.00	50.00
07/20/2022	5.00	Cylinders	15.00	75.00
07/20/2022	1.00	Min/Field	170.00	170.00
07/20/2022	1.00	Travel	40.00	40.00
07/20/2022	1.00	Max/Soils	350.00	350.00
07/20/2022	1.00	Travel	40.00	40.00
07/21/2022	1.00	Cyl/Trans	50.00	50.00
07/21/2022	1.00	Hrs/Soils - O.T.	65.63	65.63
07/21/2022	1.00	Max/Soils	350.00	350.00
07/21/2022	1.00	Travel	40.00	40.00
07/22/2022	7.00	Cylinders	15.00	105.00
07/22/2022	1.00	Min/Field	170.00	170.00
07/22/2022	1.00	Travel	40.00	40.00
07/22/2022	1.00	Min/Rebar	200.00	200.00
07/22/2022	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				4,775.63

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

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Town of Watertown	Thomas Finnegan	Original	Email