



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: 8/19/2022
Page Number: 1
Invoice Number: 101493
Job Number: 26907
Terms: **Due Upon Receipt**

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

| DATE | QUANTITY | DESCRIPTION | RATE | AMOUNT |
|------------|----------|-------------|--------|--------|
| 07/08/2022 | 1.00 | Min/Rebar | 200.00 | 200.00 |
| 07/08/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/21/2022 | 1.00 | Min/Steel | 240.00 | 240.00 |
| 07/21/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/25/2022 | 1.00 | Cyl/Trans | 50.00 | 50.00 |
| 07/26/2022 | 5.00 | Cylinders | 15.00 | 75.00 |
| 07/26/2022 | 1.00 | Min/Field | 170.00 | 170.00 |
| 07/26/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/26/2022 | 1.00 | Min/Rebar | 200.00 | 200.00 |
| 07/26/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/27/2022 | 1.00 | Cyl/Trans | 50.00 | 50.00 |
| 07/27/2022 | 5.00 | Cylinders | 15.00 | 75.00 |
| 07/27/2022 | 1.00 | Min/Field | 170.00 | 170.00 |
| 07/27/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/27/2022 | 1.00 | Min/Rebar | 200.00 | 200.00 |
| 07/27/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/28/2022 | 1.00 | Cyl/Trans | 50.00 | 50.00 |
| 07/28/2022 | 7.00 | Cylinders | 15.00 | 105.00 |
| 07/28/2022 | 1.00 | Min/Rebar | 200.00 | 200.00 |
| 07/28/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 07/29/2022 | 1.00 | Cyl/Trans | 50.00 | 50.00 |
| 08/02/2022 | 1.00 | Max/Soils | 350.00 | 350.00 |
| 08/02/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 08/09/2022 | 13.00 | Cylinders | 15.00 | 195.00 |
| 08/09/2022 | 1.00 | Min/Field | 170.00 | 170.00 |
| 08/09/2022 | 1.00 | Travel | 40.00 | 40.00 |



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|-----------------------------------|----------|-------------------|--------|-----------------|
| 08/09/2022 | 1.00 | Min/Rebar | 200.00 | 200.00 |
| 08/09/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 08/11/2022 | 1.00 | Cyl/Trans | 50.00 | 50.00 |
| 08/15/2022 | 5.00 | Cylinders | 15.00 | 75.00 |
| 08/15/2022 | 1.00 | Min/Field | 170.00 | 170.00 |
| 08/15/2022 | 1.00 | Travel | 40.00 | 40.00 |
| 08/15/2022 | 1.00 | Call-in Surcharge | 75.00 | 75.00 |
| 08/16/2022 | 1.00 | Cyl/Trans | 50.00 | 50.00 |
| <u>TOTAL THIS INVOICE:</u> | | | | 3,610.00 |

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 |