



**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: 10/14/2022  
 Page Number: 1  
 Invoice Number: 102417  
 Job Number: 26907  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/23/2022	1.00	Min/Coring	750.00	750.00
08/23/2022	1.00	Travel	40.00	40.00
09/16/2022	5.00	Cylinders	15.00	75.00
09/16/2022	10.00	Cylinders	15.00	150.00
09/16/2022	1.00	Max/Field	330.00	330.00
09/16/2022	1.00	Travel	40.00	40.00
09/16/2022	1.00	Call-in Surcharge	75.00	75.00
09/19/2022	1.00	Cyl/Trans	50.00	50.00
09/19/2022	1.00	F-Number, S.O.D. Level 2	750.00	750.00
09/19/2022	1.00	Travel	40.00	40.00
09/22/2022	4.00	Grout Prisms	30.00	120.00
09/22/2022	1.00	Min/Masonry	180.00	180.00
09/22/2022	1.00	Travel	40.00	40.00
09/26/2022	1.00	Grout/Trans	50.00	50.00
09/27/2022	1.00	Min/Field	170.00	170.00
09/27/2022	1.00	Travel	40.00	40.00
09/27/2022	1.00	Min/Rebar	200.00	200.00
09/27/2022	1.00	Travel	40.00	40.00
09/28/2022	5.00	Cylinders	15.00	75.00
09/28/2022	1.00	Min/Field	170.00	170.00
09/28/2022	1.00	Travel	40.00	40.00
09/28/2022	1.00	Min/Steel	240.00	240.00
09/28/2022	1.00	Travel	40.00	40.00
09/28/2022	1.00	Call-in Surcharge	75.00	75.00
09/29/2022	1.00	Cyl/Trans	50.00	50.00
09/29/2022	1.00	Min/Steel	240.00	240.00
09/29/2022	1.00	Travel	40.00	40.00



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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/04/2022	6.00	Grout Prisms	30.00	180.00
10/04/2022	1.00	Min/Masonry	180.00	180.00
10/04/2022	1.00	Travel	40.00	40.00
10/06/2022	1.00	Grout/Trans	50.00	50.00
10/07/2022	20.00	Cylinders	15.00	300.00
10/07/2022	1.00	Hrs/Field - Early Morning Rate	62.00	62.00
10/07/2022	1.00	Max/Field	330.00	330.00
10/07/2022	1.00	Travel	40.00	40.00
10/11/2022	1.00	Cyl/Trans	50.00	50.00
10/11/2022	1.00	Min/Rebar	200.00	200.00
10/11/2022	1.00	Travel	40.00	40.00
10/12/2022	1.00	Cyl/Trans	50.00	50.00
10/18/2022	1.00	Min/Rebar	200.00	200.00
10/18/2022	1.00	Travel	40.00	40.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>5,872.00</b>

**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