



**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: 1/6/2023  
 Page Number: 1  
 Invoice Number: 103660  
 Job Number: 24702  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/12/2022	1.00	Min/Rebar	200.00	200.00
12/12/2022	1.00	Travel	40.00	40.00
12/13/2022	1.00	Cyl/Trans	50.00	50.00
12/20/2022	6.00	Cylinders	15.00	90.00
12/20/2022	1.00	Min/Field	170.00	170.00
12/20/2022	1.00	Travel	40.00	40.00
12/20/2022	1.00	Min/Rebar	200.00	200.00
12/20/2022	1.00	Travel	40.00	40.00
12/21/2022	1.00	Cyl/Trans	50.00	50.00
12/22/2022	1.00	Min/Steel	240.00	240.00
12/22/2022	1.00	Travel	40.00	40.00
12/29/2022	8.00	Cubes	15.00	120.00
12/29/2022	1.00	Min/Masonry	180.00	180.00
12/29/2022	1.00	Travel	40.00	40.00
01/03/2023	1.00	Grout/Trans	50.00	50.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>1,550.00</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