



**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: 3/31/2023  
 Page Number: 1  
 Invoice Number: 105080  
 Job Number: 26907  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/09/2023	4.00	Hrs/Firestopping-IFC	125.00	500.00
03/09/2023	1.00	Travel	40.00	40.00
03/09/2023	1.00	Min/Rebar	200.00	200.00
03/09/2023	1.00	Travel	40.00	40.00
03/10/2023	6.00	Cylinders	15.00	90.00
03/10/2023	1.00	Min/Field	170.00	170.00
03/10/2023	1.00	Travel	40.00	40.00
03/13/2023	1.00	Cyl/Trans	50.00	50.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>1,130.00</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