



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: 8/18/2023
 Page Number: 1
 Invoice Number: 107357
 Job Number: 26907
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/24/2023	1.00	Cyl/Trans	50.00	50.00
07/24/2023	6.00	Cylinders	15.00	90.00
07/24/2023	1.00	Max/Field	330.00	330.00
07/24/2023	1.00	Travel	40.00	40.00
07/24/2023	6.00	Cylinders	15.00	90.00
07/25/2023	1.00	Cyl/Trans	50.00	50.00
07/26/2023	1.00	Min/Field	170.00	170.00
07/26/2023	1.00	Travel	40.00	40.00
07/27/2023	1.00	Max/Soils	350.00	350.00
07/27/2023	1.00	Travel	40.00	40.00
08/03/2023	6.00	Cylinders	15.00	90.00
08/03/2023	1.00	Max/Field	330.00	330.00
08/03/2023	1.00	Travel	40.00	40.00
08/04/2023	1.00	Cyl/Trans	50.00	50.00
08/08/2023	6.00	Cylinders	15.00	90.00
08/08/2023	1.00	Min/Field	170.00	170.00
08/08/2023	1.00	Travel	40.00	40.00
08/09/2023	1.00	Cyl/Trans	50.00	50.00
08/10/2023	18.00	Cylinders	15.00	270.00
08/10/2023	1.00	Hrs/Field - Early Morning Rate	62.00	62.00
08/10/2023	1.00	Max/Field	330.00	330.00
08/10/2023	1.00	Travel	40.00	40.00
08/11/2023	1.00	Cyl/Trans	50.00	50.00
08/17/2023	6.00	Cylinders	15.00	90.00



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08/17/2023	1.00	Min/Field	170.00	170.00
08/17/2023	1.00	Travel	40.00	40.00
08/18/2023	1.00	Cyl/Trans	50.00	50.00
<u>TOTAL THIS INVOICE:</u>				3,212.00

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