

HUB TESTING LABORATORY, INC.

95 BEAVER ST.
WALTHAM, MA 02453

Bill To
CITY OF SOMERVILLE 1 FRANEY RD. SOMERVILLE, MA 02144

Invoice

Date	Invoice #
7/21/2022	32916

Description	Qty	P.O. No.	Terms	Project
			Net 30	
			Rate	Amount
PROJECT: WATER AND SEWER BAYS				
3-30-22 PRE-ABATEMENT INSPECTION, INCORPORATED PART OF BAY 52 INTO THE BAY 53 THRU 55 CONTAINMENT			585.60	585.60
6-17-22 MANDAY FOR SET UP			585.60	585.60
6-21-22 MANDAY FOR PRE-ABATEMENT INSPECTION, START NT PLAN			585.60	585.60
6-22-22 MANDAY FOR MONITORING (1 PCM)			585.60	585.60
6-23-22 MANDAY FOR MONITORING (1 PCM)			585.60	585.60
6-24-22 MANDAY FOR MONITORING (1 PCM)			585.60	585.60
6-27-22 MANDAY FOR MONITORING AND CLEARANCE (3 PCM)			585.60	585.60
6-28-22 MANDAY FOR TEAR DOWN	2		73.20	146.40
PCM ANALYSIS	9		29.35	264.15
Total				\$4,509.75
Payments/Credits				\$0.00
Balance Due				\$4,509.75

Phone #
781-893-8330