

INVOICE

HUB TESTING LABORATORY, INC.

95 Beaver Street
Waltham, MA 02453

DATE

INVOICE #

(781) 893-8330
Fax (781) 893-4414

12/1/2011

10931

BILL TO:

CITY OF SOMERVILLE
BUILDINGS & GROUNDS
1 FRANEY ROAD
SOMERVILLE, MA 02145

P.O. NUMBER

TERMS

PROJECT

Upon Receipt

QUANTITY

DESCRIPTION

RATE

AMOUNT

**PROJECT: ENGINE 4- TOWER 1- WEIGHT ROOM
FLOOR TILE REMOVAL**

0.5	9-23-11 MANDAY (4 PCM)	400.00	200.00
	10-3--11 MANDAY (3 PCM)	400.00	400.00
	10-4-11 MANDAY (5 PCM)	400.00	400.00
	10-5-11 MANDAY (5 PCM)	400.00	400.00
	10-6-11 MANDAY (7 PCM)	400.00	400.00
1	10-6-11 OVERTIME HOURS	75.00	75.00
	10-7-11 MANDAY	400.00	400.00
6	PROJECT MANAGER HOURS	75.00	450.00
24	PCM ANALYSIS	25.00	600.00

TOTAL**\$3,325.00**

HUB TESTING LABORATORY, INC.95 Beaver Street
Waltham, MA 02453(781) 893-8330
Fax (781) 893-4414**INVOICE**

DATE

INVOICE #

4/19/2012

11209

BILL TO:

CITY OF SOMERVILLE
ATTN: VITHAL DESHPANDE
PUBLIC WORKS BUILDING
1 FRANEY ROAD
SOMERVILLE, MA 02145

P.O. NUMBER

TERMS

PROJECT

Upon Receipt

22568

QUANTITY

DESCRIPTION

RATE

AMOUNT

2

PROJECT: WEST BRANCH LIBRARY-40
COLLEGE AVE., SOMERVILLE, MA
FINAL CLEARANCE AIR SAMPLING ON 4-13-12
PCM ANALYSIS

O.K.
Vithal400.00
25.00400.00
50.00**TOTAL****\$450.00**

HUB TESTING LABORATORY, INC.95 Beaver Street
Waltham, MA 02453(781) 893-8330
Fax (781) 893-4414

BILL TO:

CITY OF SOMERVILLE
BUILDINGS & GROUNDS
1 FRANEY ROAD
SOMERVILLE, MA 02145**INVOICE**

DATE

3/26/2012

INVOICE #

11149

P.O. NUMBER	TERMS	PROJECT
	Upon Receipt	22499

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PROJECT: WEST BRANCH LIBRARY-40 COLLEGE AVE., SOMERVILLE, MA SAMPLE COLLECTION	250.00	250.00
3	WIPE SAMPLE WITH RUSH ANALYSIS	50.00	150.00
1	BULK SAMPLE WITH RUSH ANALYSIS	50.00	50.00
2	TEM SAMPLES WITH RUSH ANALYSIS	200.00	400.00
<i>O.K.</i> <i>W/hold</i>			
		TOTAL	\$850.00

INVOICE

TESTING LABORATORY, INC.
95 Beaver Street
Waltham, MA 02453

DATE INVOICE #

(781) 893-8330
Fax (781) 893-4414

7/2/2012 11254

BILL TO:

CITY OF SOMERVILLE
ATTN: VITHAL DESHPANDE
ENVIRONMENTAL COORDINATOR
1 FRANEY ROAD
SOMERVILLE, MA 02145

86956
20131336

P.O. NUMBER	TERMS	PROJECT
	Upon Receipt	22585

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PROJECT: AIR MONITORING DURING ASBESTOS REMOVAL AT THE CUMMINGS SCHOOL 42 PRESCOTT ST., SOMERVILLE, MA		
4	4-18-12 HOURS	50.00	200.00
4	4-19-12 HOURS	50.00	200.00
2	PROJECT MANAGER HOURS	75.00	150.00
7	PCM ANALYSIS	25.00	175.00
13001512			
#1675 ✓			
O.K. Vithal			
TOTAL			\$725.00

INVOICE

TESTING LABORATORY, INC.

95 Beaver Street
Waltham, MA 02453

DATE INVOICE #

(781) 893-8330
Fax (781) 893-4414

11/22/2011

10912

BILL TO:

CITY OF SOMERVILLE
BUILDINGS & GROUNDS
1 FRANEY ROAD
SOMERVILLE, MA 02145

P.O. NUMBER	TERMS	PROJECT
	Upon Receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PROJECT: PUBLIC SAFETY BUILDING NOT ASSOCIATED WITH INSURANCE CLAIM		
4	9-12-11 PROJECT MANAGER HOURS	75.00	300.00
16	9-19-11 THRU 9-23-11 PROJECT MANAGER HOURS	75.00	1,200.00
3	9-28-11 PROJECT MANAGER HOURS	75.00	225.00
4	10-7-11 PROJECT MANAGER HOURS	75.00	300.00
7	10-24-11 THRU 10-27-11 PROJECT MANAGER HOURS	75.00	525.00
8	10-31-11 PROJECT MANAGER HOURS	75.00	600.00
4	10-31-11 PROJECT MANAGER OT HOURS	112.00	448.00
4	11-1-11 PROJECT MANAGER HOURS	75.00	300.00
6	11-7-11 PROJECT MANAGER HOURS	75.00	450.00
6	11-8-11 PROJECT MANAGER HOURS	75.00	450.00
4	11-16-11 PROJECT MANAGER HOURS	75.00	300.00
TOTAL			\$5,098.00

Hub Testing Laboratory, Inc.
95 Beaver St.
Waltham, MA 02453

Invoice

Date	Invoice #
12/1/2011	10931

Bill To

CITY OF SOMERVILLE DPW
ATTN: STANLEY KOTY
1 FRANEY RD.
SOMERVILLE, MA 02145

P.O. No.	Terms	Due Date	Account #	Project
	Upon Receipt	12/1/2011		
Description		Qty	Rate	Amount
PROJECT: ENGINE 4- TOWER 1- WEIGHT ROOM FLOOR TILE REMOVAL				
9-23-11 MANDAY (4 PCM)		0.5	400.00	200.00
10-3--11 MANDAY (3 PCM)			400.00	400.00
10-4-11 MANDAY (5 PCM)			400.00	400.00
10-5-11 MANDAY (5 PCM)			400.00	400.00
10-6-11 MANDAY (7 PCM)			400.00	400.00
10-6-11 OVERTIME HOURS		1	75.00	75.00
10-7-11 MANDAY			400.00	400.00
PROJECT MANAGER HOURS		6	75.00	450.00
PCM ANALYSIS		24	25.00	600.00
Total				\$3,325.00
Payments/Credits				\$0.00
Balance Due				\$3,325.00

Phone #	Fax #
781-893-8330	781-893-4414