

Merrill Corporation

427 Columbia Rd
Hanover, MA 02339, United States
Tel: 781-826-9200
invoices@merrillinc.com
www.merrillinc.com



Donna Thompson, Land Use and Development Coord.
The Affordable Housing Trust Fund
Town of Hingham
210 Central Street
Hingham, MA 02043

Invoice

Invoice Date: 9/20/2024
Invoice Num: 25089
Billing Through: 9/20/2024

499 Cushing Street, Hingham, MA (24309) - Managed by [Brendan Sullivan](#)

Additional Perc Tests

<u>Description</u>	<u>Employee</u>	<u>Hours</u>	<u>Amount</u>
Application Preparation			
▶ Trench permit application coordination	Brendan Sullivan	0.50	\$90.00
Plan Preparation			
▶ Plan with perc locations	Brendan Sullivan	1.00	\$190.00
Site Inspection			
▶ Mark digsafe lines	Maxwell Gerry	0.50	\$25.00
Soils Testing and Report Preparation			
▶ Plan review, perc test preparation On site soil testing. Soil log/report preparation - 8/26/24 Finalize soil report, soils research.	Paul Louderback	12.00	\$1,440.00
▶ Perc test - 8/27/24	Brendan Sullivan	1.00	\$190.00
	Sub-Total		\$1,935.00

AS- Survey

<u>Description</u>	<u>Employee</u>	<u>Hours</u>	<u>Amount</u>
Field Survey			
▶ Locate test pits - 9/4/24	Jim Robinson	1.75	\$315.00
Reduce and Plot Survey File			
▶	Jim Robinson	0.00	\$0.00
Set Up for Survey			
▶	Michael Morris	0.25	\$40.00
	Sub-Total		\$355.00

Merrill Corporation

427 Columbia Rd
Hanover, MA 02339, United States
Tel: 781-826-9200
invoices@merrillinc.com
www.merrillinc.com



Donna Thompson, Land Use and Development Coord.
The Affordable Housing Trust Fund
Town of Hingham
210 Central Street
Hingham, MA 02043

Invoice

Invoice Date: 9/20/2024
Invoice Num: 25089
Billing Through: 9/20/2024

Reimbursable Expenses

Description

	<u>Units</u>	<u>Amount</u>
Subcontractor - Iaria Test Holes	1.00	\$1,540.00
Town of Hingham Trench Application Fee	1.00	\$220.00
Total Reimbursable Expenses		\$1,760.00

Amount Due: \$4,050.00

Total Due this Invoice: \$4,050.00

We appreciate your prompt payments. Thank you!

<u>Current</u>	<u>31 To 60</u>	<u>61 To 90</u>	<u>>>90</u>	<u>Balance</u>
\$4,050.00	\$0.00	\$0.00	\$0.00	\$4,050.00

All invoices are due upon receipt. Please make checks payable to MERRILL CORPORATION. To pay online, please visit merrillinc.com and click on "Make a Payment" in the main navigation. Thank you!