

Invoice

Morse Engineering Co., Inc.

P.O. Box 92, Scituate, MA 02066
Tel. (781) 545-0895

Invoice Date	Invoice #
2/10/2025	9228

Bill To
Town of Hingham c/o Jennifer Oram

Project:	24-298 211 & 213 Hobart St., Hingham, MA	Invoice Period:	Proj. Incept. - 2/07/2025
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Description	Qty	Rate	Amount
Perform the following professional services per proposal.			
1. Wetland Delineation		400.00	400.00
2. Soils Analysis & Percolation Testing, includes Backhoe		1,600.00	1,600.00
3. Public Record Review and Field Survey		2,500.00	2,500.00
5. Site and Septic Plan (20% Complete)		600.00	600.00
Reimbursable Expenses:			
- Town of Hingham Trench Permit Fee		50.00	50.00
- Town of Hingham Perc Fees		2,000.00	2,000.00
Total Reimbursable Expenses			2,050.00

Outstanding balances beyond 30 days are subject to 1.5% interest.

Payments/Credits -\$4,000.00

Balance Due \$3,150.00