



**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: 6/23/2023  
 Page Number: 1  
 Invoice Number: 106460  
 Job Number: 26907  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/25/2023	1.00	Extractions	100.00	100.00
05/25/2023	1.00	Marshall Density Determination	100.00	100.00
06/12/2023	1.00	Min/Nuclear Densometer	180.00	180.00
06/12/2023	1.00	Troxler Rental	30.00	30.00
06/12/2023	1.00	Travel	40.00	40.00
06/15/2023	1.00	Min/Soils	180.00	180.00
06/15/2023	1.00	Travel	40.00	40.00
06/22/2023	12.00	Cylinders	15.00	180.00
06/22/2023	0.50	Hrs/Field - O.T.	62.00	31.00
06/22/2023	1.00	Max/Field	330.00	330.00
06/22/2023	1.00	Travel	40.00	40.00
06/22/2023	6.00	Cylinders	15.00	90.00
06/23/2023	1.00	Cyl/Trans	50.00	50.00
<b>TOTAL THIS INVOICE:</b>				<b>1,391.00</b>

**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