



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: 9/17/2021
 Page Number: 1
 Invoice Number: 95932
 Job Number: 24703
 Terms: **Due Upon Receipt**

Project: **Cunniff Elementary School, Watertown, MA**
246 Warren Street

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/24/2021	1.00	Min/Steel	240.00	240.00
08/24/2021	1.00	Travel	40.00	40.00
09/13/2021	1.00	Max/Steel	460.00	460.00
09/13/2021	1.00	Travel	40.00	40.00
09/17/2021	1.00	Min/Steel	240.00	240.00
09/17/2021	1.00	Travel	40.00	40.00
09/21/2021	1.00	Min/Steel	240.00	240.00
09/21/2021	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				1,340.00

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



U.T.S. Of Massachusetts Inc.
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 Invoice Number: 95932
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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
P.O. Recap				
P.O. Amount:		50,000.00		
	<u>Invoice No.</u>	<u>Invoice Date</u>		<u>Invoice Amount</u>
	89678	07/24/2020		390.00
	90087	08/21/2020		3,605.00
	90516	09/18/2020		12,186.89
	90947	10/16/2020		10,944.00
	91385	11/13/2020		12,779.00
	91819	12/11/2020		11,304.25
	92209	01/08/2021		2,320.00
	92582	02/05/2021		12,060.00
	93309	04/02/2021		6,620.00
	93741	04/30/2021		50.00
	94602	06/25/2021		2,880.00
	95932	09/17/2021		1,340.00
	Invoiced to Date			\$76,479.14
	P. O. Remaining			-26,479.14