



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: 11/12/2021
 Page Number: 1
 Invoice Number: 96846
 Job Number: 24702

Terms: **Due Upon Receipt**

Project: **Hosmer Elementary School, 1 Concord Rd.,
 Watertown, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/22/2021	1.00	Min/Steel	240.00	240.00
10/22/2021	1.00	Travel	40.00	40.00
11/08/2021	1.00	Travel	40.00	40.00
11/08/2021	1.00	Travel	40.00	40.00
11/08/2021	1.00	Window Testing	2,800.00	2,800.00
11/09/2021	1.00	Travel	40.00	40.00
11/09/2021	1.00	Travel	40.00	40.00
11/09/2021	1.00	Window Testing	2,800.00	2,800.00

TOTAL THIS INVOICE:

~~-6,040.00~~
 280.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

Company Name
 Town of Watertown

Contact Name
 Thomas Finnegan

Invoice Type Original
Delivery Method Email



UTT's of Massachusetts Inc.
"The Construction Testing People"

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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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P.O. Recap

P.O. Amount: 50,000.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
90515	09/18/2020	7,305.00
90946	10/16/2020	15,715.00
91384	11/13/2020	8,610.00
91818	12/11/2020	9,488.76
92208	01/08/2021	4,525.00
92581	02/05/2021	11,170.00
94162	05/28/2021	2,096.25
94601	06/25/2021	2,880.00
95047	07/23/2021	540.00
95469	08/20/2021	280.00
96365	10/15/2021	5,760.00
96846	11/12/2021	6,040.00

Invoiced to Date

\$74,410.01

P. O. Remaining

-24,410.01