



U.T.S. 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: 96847
 Job Number: 24703
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/30/2021	1.00	Max/Asphalt Nuclear Densometer	380.00	380.00
09/30/2021	1.00	Troxler Rental	30.00	30.00
09/30/2021	1.00	Travel	40.00	40.00
10/09/2021	5.00	Cylinders	15.00	75.00
10/09/2021	2.00	Min/Field-Saturday	170.00	340.00
10/09/2021	1.00	Travel	40.00	40.00
11/14/2021	1.00	Extractions	100.00	100.00
11/14/2021	1.00	Marshall Density Determination	100.00	100.00
<u>TOTAL THIS INVOICE:</u>				1,105.00

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



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
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	
	96366	10/15/2021	700.00	
	96847	11/12/2021	1,105.00	
	Invoiced to Date		\$78,284.14	
	P. O. Remaining		-28,284.14	