



**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: 12/10/2021  
 Page Number: 1  
 Invoice Number: 97366  
 Job Number: 24703  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/02/2021	1.00	Extractions	100.00	100.00
12/02/2021	1.00	Marshall Density Determination	100.00	100.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>200.00</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



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<b>P.O. Recap</b>				
<b>P.O. Amount: 50,000.00</b>				
		<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
		97366	12/10/2021	200.00
		<b>Invoiced to Date</b>		<b>\$78,484.14</b>
		<b>P. O. Remaining</b>		<b>-28,484.14</b>