



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: 8/19/2022
 Page Number: 1
 Invoice Number: 101237
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/18/2022	1.00	Max/Soils	350.00	350.00
07/18/2022	1.00	Travel	40.00	40.00
07/19/2022	1.00	Max/Soils	350.00	350.00
07/19/2022	1.00	Travel	40.00	40.00
07/20/2022	1.00	Max/Soils	350.00	350.00
07/20/2022	1.00	Travel	40.00	40.00
07/22/2022	1.00	Max/Soils	350.00	350.00
07/22/2022	1.00	Travel	40.00	40.00
08/02/2022	3.00	Hrs/Asphalt Nuc.Dens. - O.T.	71.25	213.75
08/02/2022	1.00	Max/Asphalt Nuclear Densometer	380.00	380.00
08/02/2022	1.00	Troxler Rental	30.00	30.00
08/02/2022	1.00	Travel	40.00	40.00
08/05/2022	5.00	Cylinders	15.00	75.00
08/05/2022	1.00	Min/Field	170.00	170.00
08/05/2022	1.00	Travel	40.00	40.00
08/05/2022	1.00	Min/Rebar	200.00	200.00
08/05/2022	1.00	Travel	40.00	40.00
08/08/2022	1.00	Cyl/Trans	50.00	50.00
08/10/2022	5.00	Cylinders	15.00	75.00
08/10/2022	1.00	Min/Field	170.00	170.00
08/10/2022	1.00	Travel	40.00	40.00
08/10/2022	1.00	Call-in Surcharge	75.00	75.00
08/10/2022	1.00	Min/Soils	180.00	180.00
08/10/2022	1.00	Travel	40.00	40.00
08/11/2022	1.00	Cyl/Trans	50.00	50.00



UTES Of Massachusetts Inc.
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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/12/2022	5.00	Cylinders	15.00	75.00
08/12/2022	1.00	Min/Field	170.00	170.00
08/12/2022	1.00	Travel	40.00	40.00
08/15/2022	1.00	Extractions	100.00	100.00
08/15/2022	1.00	Marshall Density Determination	100.00	100.00
08/15/2022	1.00	Extractions	100.00	100.00
08/15/2022	1.00	Marshall Density Determination	100.00	100.00
08/15/2022	1.00	Cyl/Trans	50.00	50.00
08/19/2022	1.00	Min/Soils	180.00	180.00
08/19/2022	1.00	Travel	40.00	40.00
TOTAL THIS INVOICE:				4,383.75

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>
		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
		97365	12/10/2021	280.00
		99401	04/29/2022	1,010.00
		100300	06/24/2022	220.00
		100767	07/22/2022	5,940.00
		101237	08/19/2022	4,383.75
		Invoiced to Date		\$86,243.76
		P. O. Remaining		-36,243.76