



U.T.E.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: 9/16/2022
 Page Number: 1
 Invoice Number: 101939
 Job Number: 26907
 Terms: **Due Upon Receipt**

Project: **Lowell Elementary School**
175 Orchard Street, Watertown, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/23/2022	1.00	Min/Windsor Probe	450.00	450.00
08/23/2022	9.00	Shots	35.00	315.00
08/23/2022	1.00	Travel	40.00	40.00
08/26/2022	5.00	Cylinders	15.00	75.00
08/26/2022	1.00	Call-in Surcharge	75.00	75.00
08/26/2022	1.00	Min/Rebar	200.00	200.00
08/26/2022	1.00	Travel	40.00	40.00
08/27/2022	1.00	Cyl/Trans	50.00	50.00
08/29/2022	4.00	Cores Tested	50.00	200.00
08/29/2022	1.00	Hrs/Staff Engineer	80.00	80.00
08/29/2022	1.00	Travel	40.00	40.00
09/02/2022	1.00	Min/Steel	240.00	240.00
09/02/2022	1.00	Travel	40.00	40.00
09/07/2022	1.00	Min/Steel	240.00	240.00
09/07/2022	1.00	Travel	40.00	40.00
09/08/2022	1.00	Min/Plant	170.00	170.00
09/08/2022	1.00	Travel	40.00	40.00
09/08/2022	30.00	Cylinders	15.00	450.00
09/08/2022	1.00	Min/Field	170.00	170.00
09/08/2022	1.00	Travel	40.00	40.00
09/09/2022	1.00	Cyl/Trans	50.00	50.00
09/09/2022	5.00	Cylinders	15.00	75.00
09/09/2022	1.00	Min/Field	170.00	170.00
09/09/2022	1.00	Travel	40.00	40.00
09/09/2022	1.00	Call-in Surcharge	75.00	75.00
09/09/2022	1.00	F-Number, S.O.D. Lev.1 Zone 2	750.00	750.00
09/09/2022	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/13/2022	1.00	Cyl/Trans	50.00	50.00
09/13/2022	1.00	Min/Steel	240.00	240.00
09/13/2022	1.00	Travel	40.00	40.00
09/15/2022	1.00	Min/Rebar	200.00	200.00
09/15/2022	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				4,765.00

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