



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: 11/11/2022
Page Number: 1
Invoice Number: 102671
Job Number: 24702
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/25/2022	2.00	Hrs/Steel - Night Rate	86.25	172.50
08/25/2022	1.00	Max/Steel	460.00	460.00
08/25/2022	1.00	Travel	40.00	40.00
10/07/2022	1.00	Min/Steel	240.00	240.00
10/07/2022	1.00	Travel	40.00	40.00
10/11/2022	1.00	Min/Field	170.00	170.00
10/11/2022	1.00	Travel	40.00	40.00
10/18/2022	1.00	Cyl/Trans	50.00	50.00
10/18/2022	5.00	Cylinders	15.00	75.00
10/18/2022	1.00	Min/Field	170.00	170.00
10/18/2022	1.00	Travel	40.00	40.00
10/18/2022	1.00	Min/Rebar	200.00	200.00
10/18/2022	1.00	Travel	40.00	40.00
10/19/2022	1.00	Cyl/Trans	50.00	50.00
10/19/2022	1.00	Min/Soils	180.00	180.00
10/19/2022	1.00	Travel	40.00	40.00
10/20/2022	1.00	Min/Plant	220.00	220.00
10/20/2022	1.00	Travel	40.00	40.00
10/20/2022	5.00	Cylinders	15.00	75.00
10/20/2022	1.00	Min/Field	170.00	170.00
10/20/2022	1.00	Travel	40.00	40.00
10/20/2022	1.00	Min/Rebar	200.00	200.00
10/20/2022	1.00	Travel	40.00	40.00
10/21/2022	1.00	Min/Asphalt Field	200.00	200.00
10/21/2022	1.00	Travel	40.00	40.00
10/21/2022	1.00	Cyl/Trans	50.00	50.00
10/24/2022	5.00	Cylinders	15.00	75.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/24/2022	1.00	Min/Field	170.00	170.00
10/24/2022	1.00	Travel	40.00	40.00
10/24/2022	1.00	Call-in Surcharge	75.00	75.00
10/25/2022	1.00	Cyl/Trans	50.00	50.00
10/25/2022	10.00	Cylinders	15.00	150.00
10/25/2022	1.00	Min/Field	170.00	170.00
10/25/2022	1.00	Travel	40.00	40.00
10/26/2022	1.00	Cyl/Trans	50.00	50.00
10/27/2022	1.00	Min/Soils	180.00	180.00
10/27/2022	1.00	Travel	40.00	40.00
11/02/2022	5.00	Cylinders	15.00	75.00
11/02/2022	1.00	Min/Field	170.00	170.00
11/02/2022	1.00	Travel	40.00	40.00
11/02/2022	1.00	Min/Rebar	200.00	200.00
11/02/2022	1.00	Travel	40.00	40.00
11/03/2022	1.00	Cyl/Trans	50.00	50.00
11/07/2022	5.00	Cylinders	15.00	75.00
11/07/2022	1.00	Min/Field	170.00	170.00
11/07/2022	1.00	Travel	40.00	40.00
11/07/2022	1.00	Min/Rebar	200.00	200.00
11/07/2022	1.00	Travel	40.00	40.00
11/08/2022	6.00	Cylinders	15.00	90.00
11/08/2022	1.00	Min/Field	170.00	170.00
11/08/2022	1.00	Travel	40.00	40.00
11/08/2022	1.00	Min/Rebar	200.00	200.00
11/08/2022	1.00	Travel	40.00	40.00
11/08/2022	1.00	Min/Soils	180.00	180.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/08/2022	1.00	Travel	40.00	40.00
11/10/2022	1.00	Cyl/Trans	50.00	50.00
11/10/2022	1.00	Min/Soils	180.00	180.00
11/10/2022	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				6,252.50

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



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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	
	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	
	101714	09/16/2022	3,914.38	
	102194	10/14/2022	4,650.00	
	102671	11/11/2022	6,252.50	
	Invoiced to Date		\$101,060.64	
	P. O. Remaining		-51,060.64	