



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: 12/9/2022
 Page Number: 1
 Invoice Number: 103156
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/25/2022	1.00	Min/Rebar	200.00	200.00
10/25/2022	1.00	Travel	40.00	40.00
11/15/2022	1.00	Min/Asphalt Field	200.00	200.00
11/15/2022	1.00	Travel	40.00	40.00
11/15/2022	6.00	Cylinders	15.00	90.00
11/15/2022	1.00	Min/Field	170.00	170.00
11/15/2022	1.00	Travel	40.00	40.00
11/15/2022	1.00	Min/Rebar	200.00	200.00
11/15/2022	1.00	Travel	40.00	40.00
11/16/2022	1.00	Cyl/Trans	50.00	50.00
11/17/2022	6.00	Cylinders	15.00	90.00
11/17/2022	1.00	Min/Field	170.00	170.00
11/17/2022	1.00	Travel	40.00	40.00
11/17/2022	1.00	Min/Rebar	200.00	200.00
11/17/2022	1.00	Travel	40.00	40.00
11/18/2022	1.00	Cyl/Trans	50.00	50.00
11/18/2022	6.00	Cylinders	15.00	90.00
11/18/2022	1.00	Min/Field	170.00	170.00
11/18/2022	1.00	Travel	40.00	40.00
11/21/2022	1.00	Cyl/Trans	50.00	50.00
11/23/2022	1.00	Min/Soils	180.00	180.00
11/23/2022	1.00	Travel	40.00	40.00
11/25/2022	6.00	Cylinders	15.00	90.00
11/25/2022	1.00	Min/Field	170.00	170.00
11/25/2022	1.00	Travel	40.00	40.00
11/28/2022	1.00	Cyl/Trans	50.00	50.00



U.T.E.S. Of Massachusetts Inc.
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Project: **Hosmer Elementary School, 1 Concord Rd.,
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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/28/2022	6.00	Cylinders	15.00	90.00
11/28/2022	1.00	Min/Field	170.00	170.00
11/28/2022	1.00	Travel	40.00	40.00
11/28/2022	1.00	Min/Rebar	200.00	200.00
11/28/2022	1.00	Travel	40.00	40.00
11/29/2022	4.00	Min/Asphalt Nuclear Densometer	200.00	800.00
11/29/2022	1.00	Troxler Rental	30.00	30.00
11/29/2022	1.00	Travel	40.00	40.00
11/29/2022	1.00	Cyl/Trans	50.00	50.00
11/30/2022	1.00	Min/Nuclear Densometer	180.00	180.00
11/30/2022	1.00	Troxler Rental	30.00	30.00
11/30/2022	1.00	Travel	40.00	40.00
12/05/2022	1.00	Min/Soils	180.00	180.00
12/05/2022	1.00	Travel	40.00	40.00
12/06/2022	1.00	Extractions	100.00	100.00
12/06/2022	1.00	Marshall Density Determination	100.00	100.00
12/07/2022	1.00	Extractions	100.00	100.00
12/07/2022	1.00	Marshall Density Determination	100.00	100.00
12/12/2022	6.00	Cylinders	15.00	90.00
12/12/2022	1.00	Min/Field	170.00	170.00
12/12/2022	1.00	Travel	40.00	40.00

TOTAL THIS INVOICE: 5,210.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

Company Name

Contact Name

Invoice Type

Delivery Method