



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: 2/3/2023
 Page Number: 1
 Invoice Number: 104115
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/11/2023	1.00	Min/Masonry	180.00	180.00
01/11/2023	1.00	Travel	40.00	40.00
01/12/2023	1.00	Grout/Trans	50.00	50.00
01/13/2023	8.00	Grout Prisms	30.00	240.00
01/13/2023	8.00	Grout Prisms	30.00	240.00
01/13/2023	1.00	Max/Masonry	350.00	350.00
01/13/2023	1.00	Travel	40.00	40.00
01/16/2023	1.00	Grout/Trans	50.00	50.00
<u>TOTAL THIS INVOICE:</u>				1,190.00

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



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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	
	103156	12/09/2022	5,210.00	
	103660	01/06/2023	1,550.00	
	104115	02/03/2023	1,190.00	
	Invoiced to Date		\$109,010.64	
	P. O. Remaining		-59,010.64	