



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: 2/3/2023
 Page Number: 1
 Invoice Number: 104251
 Job Number: 26907
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/10/2023	6.00	Cylinders	15.00	90.00
01/10/2023	1.00	Min/Field	170.00	170.00
01/10/2023	1.00	Travel	40.00	40.00
01/10/2023	1.00	Call-in Surcharge	75.00	75.00
01/11/2023	1.00	Cyl/Trans	50.00	50.00
01/16/2023	4.00	Hrs/Firestopping-IFC	125.00	500.00
01/16/2023	1.00	Travel	40.00	40.00
01/17/2023	6.00	Cylinders	15.00	90.00
01/17/2023	1.00	Min/Field	170.00	170.00
01/17/2023	1.00	Travel	40.00	40.00
01/17/2023	1.00	Call-in Surcharge	75.00	75.00
01/18/2023	1.00	Cyl/Trans	50.00	50.00
01/18/2023	1.00	Min/Field	170.00	170.00
01/18/2023	1.00	Travel	40.00	40.00
01/18/2023	1.00	Min/Rebar	200.00	200.00
01/18/2023	1.00	Travel	40.00	40.00
01/26/2023	6.00	Cylinders	15.00	90.00
01/26/2023	1.00	Min/Rebar	200.00	200.00
01/26/2023	1.00	Travel	40.00	40.00
01/27/2023	1.00	Cyl/Trans	50.00	50.00
02/02/2023	4.00	Hrs/Firestopping-IFC	125.00	500.00
02/02/2023	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				2,760.00

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



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CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Town of Watertown	Thomas Finnegan	Original	Email