



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: 9/18/2020
 Page Number: 1
 Invoice Number: 90515
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/31/2020	1.00	Max/Soils	350.00	350.00
08/31/2020	1.00	Travel	40.00	40.00
09/02/2020	1.00	Max/Soils	350.00	350.00
09/02/2020	1.00	Travel	40.00	40.00
09/03/2020	1.00	Max/Soils	350.00	350.00
09/03/2020	1.00	Travel	40.00	40.00
09/04/2020	1.00	Max/Soils	350.00	350.00
09/04/2020	1.00	Travel	40.00	40.00
09/04/2020	1.00	Sieve Analysis #533	100.00	100.00
09/04/2020	1.00	Proctor #533	120.00	120.00
09/04/2020	1.00	#200 Wash Sieve #533	100.00	100.00
09/08/2020	1.00	Max/Soils	350.00	350.00
09/08/2020	1.00	Travel	40.00	40.00
09/08/2020	1.00	Sieve Analysis #529	100.00	100.00
09/08/2020	1.00	Proctor #529	120.00	120.00
09/08/2020	1.00	#200 Wash Sieve #529	100.00	100.00
09/09/2020	1.00	Max/Soils	350.00	350.00
09/09/2020	1.00	Travel	40.00	40.00
09/10/2020	1.00	Max/Rebar	380.00	380.00
09/10/2020	1.00	Travel	40.00	40.00
09/10/2020	1.00	Sieve Analysis #536	100.00	100.00
09/10/2020	1.00	Proctor #536	120.00	120.00
09/10/2020	1.00	#200 Wash Sieve #536	100.00	100.00
09/11/2020	10.00	Cylinders	15.00	150.00
09/11/2020	1.00	Max/Soils	350.00	350.00
09/11/2020	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/14/2020	1.00	Cyl/Trans	50.00	50.00
09/14/2020	5.00	Cylinders	15.00	75.00
09/14/2020	1.00	Min/Field	170.00	170.00
09/14/2020	1.00	Travel	40.00	40.00
09/14/2020	1.00	Max/Soils	350.00	350.00
09/14/2020	1.00	Travel	40.00	40.00
09/15/2020	1.00	Cyl/Trans	50.00	50.00
09/15/2020	1.00	Max/Soils	350.00	350.00
09/15/2020	1.00	Travel	40.00	40.00
09/16/2020	1.00	Max/Rebar	380.00	380.00
09/16/2020	1.00	Travel	40.00	40.00
09/17/2020	10.00	Cylinders	15.00	150.00
09/17/2020	1.00	Max/Field	330.00	330.00
09/17/2020	1.00	Travel	40.00	40.00
09/18/2020	1.00	Cyl/Trans	50.00	50.00
09/18/2020	10.00	Cylinders	15.00	150.00
09/18/2020	1.00	Max/Rebar	380.00	380.00
09/18/2020	1.00	Travel	40.00	40.00
09/22/2020	1.00	Sieve Analysis #587	100.00	100.00
09/22/2020	1.00	Proctor #587	120.00	120.00
09/22/2020	1.00	#200 Wash Sieve #587	100.00	100.00
<u>TOTAL THIS INVOICE:</u>				7,305.00

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