



**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: 10/16/2020  
 Page Number: 1  
 Invoice Number: 90946  
 Job Number: 24702  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/21/2020	1.00	Cyl/Trans	50.00	50.00
09/21/2020	5.00	Cylinders	15.00	75.00
09/21/2020	1.00	Max/Field	330.00	330.00
09/21/2020	1.00	Travel	40.00	40.00
09/21/2020	1.00	Max/Rebar	380.00	380.00
09/21/2020	1.00	Travel	40.00	40.00
09/22/2020	1.00	Cyl/Trans	50.00	50.00
09/22/2020	1.00	Max/Rebar	380.00	380.00
09/22/2020	1.00	Travel	40.00	40.00
09/23/2020	10.00	Cylinders	15.00	150.00
09/23/2020	1.00	Max/Field	330.00	330.00
09/23/2020	1.00	Travel	40.00	40.00
09/23/2020	1.00	Max/Rebar	380.00	380.00
09/23/2020	1.00	Travel	40.00	40.00
09/24/2020	1.00	Cyl/Trans	50.00	50.00
09/24/2020	1.00	Max/Rebar	380.00	380.00
09/24/2020	1.00	Travel	40.00	40.00
09/25/2020	28.00	Cylinders	15.00	420.00
09/25/2020	1.00	Max/Field	330.00	330.00
09/25/2020	1.00	Travel	40.00	40.00
09/25/2020	1.00	Max/Rebar	380.00	380.00
09/25/2020	1.00	Travel	40.00	40.00
09/25/2020	1.00	Sieve Analysis #611	100.00	100.00
09/25/2020	1.00	Proctor #611	120.00	120.00
09/25/2020	1.00	#200 Wash Sieve #611	100.00	100.00
09/26/2020	2.00	Cyl/Trans - Saturday	50.00	100.00
09/26/2020	2.00	Max/Soils- Saturday	350.00	700.00
09/26/2020	1.00	Travel	40.00	40.00



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Project: **Hosmer Elementary School, 1 Concord Rd.,  
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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/28/2020	5.00	Cylinders	15.00	75.00
09/28/2020	1.00	Max/Rebar	380.00	380.00
09/28/2020	1.00	Travel	40.00	40.00
09/29/2020	1.00	Cyl/Trans	50.00	50.00
09/29/2020	5.00	Cylinders	15.00	75.00
09/29/2020	1.00	Min/Field	170.00	170.00
09/29/2020	1.00	Travel	40.00	40.00
09/29/2020	1.00	Max/Rebar	380.00	380.00
09/29/2020	1.00	Travel	40.00	40.00
09/30/2020	1.00	Cyl/Trans	50.00	50.00
09/30/2020	10.00	Cylinders	15.00	150.00
09/30/2020	1.00	Min/Field	170.00	170.00
09/30/2020	1.00	Travel	40.00	40.00
09/30/2020	1.00	Max/Rebar	380.00	380.00
09/30/2020	1.00	Travel	40.00	40.00
10/01/2020	1.00	Cyl/Trans	50.00	50.00
10/01/2020	1.00	Max/Rebar	380.00	380.00
10/01/2020	1.00	Travel	40.00	40.00
10/02/2020	10.00	Cylinders	15.00	150.00
10/02/2020	1.00	Min/Field	170.00	170.00
10/02/2020	1.00	Travel	40.00	40.00
10/02/2020	1.00	Max/Rebar	380.00	380.00
10/02/2020	1.00	Travel	40.00	40.00
10/05/2020	1.00	Cyl/Trans	50.00	50.00
10/05/2020	5.00	Cylinders	15.00	75.00
10/05/2020	1.00	Min/Field	170.00	170.00
10/05/2020	1.00	Travel	40.00	40.00
10/05/2020	1.00	Max/Rebar	380.00	380.00



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Project: **Hosmer Elementary School, 1 Concord Rd.,  
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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/05/2020	1.00	Travel	40.00	40.00
10/05/2020	1.00	Sieve Analysis #661	100.00	100.00
10/05/2020	1.00	Proctor #661	120.00	120.00
10/05/2020	1.00	#200 Wash Sieve #661	100.00	100.00
10/06/2020	1.00	Cyl/Trans	50.00	50.00
10/06/2020	10.00	Cylinders	15.00	150.00
10/06/2020	1.00	Max/Field	330.00	330.00
10/06/2020	1.00	Travel	40.00	40.00
10/06/2020	1.00	Max/Rebar	380.00	380.00
10/06/2020	1.00	Travel	40.00	40.00
10/07/2020	1.00	Cyl/Trans	50.00	50.00
10/07/2020	10.00	Cylinders	15.00	150.00
10/07/2020	1.00	Min/Field	170.00	170.00
10/07/2020	1.00	Travel	40.00	40.00
10/07/2020	1.00	Max/Rebar	380.00	380.00
10/07/2020	1.00	Travel	40.00	40.00
10/08/2020	1.00	Cyl/Trans	50.00	50.00
10/08/2020	1.00	Max/Soils	350.00	350.00
10/08/2020	1.00	Travel	40.00	40.00
10/09/2020	10.00	Cylinders	15.00	150.00
10/09/2020	1.00	Min/Field	170.00	170.00
10/09/2020	1.00	Travel	40.00	40.00
10/09/2020	1.00	Max/Rebar	380.00	380.00
10/09/2020	1.00	Travel	40.00	40.00
10/13/2020	1.00	Cyl/Trans	50.00	50.00
10/13/2020	15.00	Cylinders	15.00	225.00
10/13/2020	1.00	Min/Field	170.00	170.00
10/13/2020	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/13/2020	1.00	Max/Rebar	380.00	380.00
10/13/2020	1.00	Travel	40.00	40.00
10/14/2020	1.00	Cyl/Trans	50.00	50.00
10/14/2020	1.00	Max/Soils	350.00	350.00
10/14/2020	1.00	Travel	40.00	40.00
10/15/2020	5.00	Cylinders	15.00	75.00
10/15/2020	1.00	Min/Field	170.00	170.00
10/15/2020	1.00	Travel	40.00	40.00
10/15/2020	1.00	Max/Rebar	380.00	380.00
10/15/2020	1.00	Travel	40.00	40.00
10/16/2020	1.00	Cyl/Trans	50.00	50.00
10/16/2020	6.00	Cylinders	15.00	90.00
10/16/2020	1.00	Min/Field	170.00	170.00
10/16/2020	1.00	Travel	40.00	40.00
10/16/2020	5.00	Cylinders	15.00	75.00
10/16/2020	1.00	Min/Field	170.00	170.00
10/16/2020	1.00	Travel	40.00	40.00
10/16/2020	1.00	Max/Rebar	380.00	380.00
10/16/2020	1.00	Travel	40.00	40.00

**TOTAL THIS INVOICE: 15,715.00**

**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
<u>P.O. Recap</u>				
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
	<b>Invoiced to Date</b>			<b>\$23,020.00</b>
	<b>P. O. Remaining</b>			<b>26,980.00</b>