



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: 10/16/2020
Page Number: 1
Invoice Number: 90947
Job Number: 24703
Terms: **Due Upon Receipt**

Project: **Cunniff Elementary School, Watertown, MA**
246 Warren Street

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/21/2020	1.00	Max/Nuclear Densometer	350.00	350.00
09/21/2020	1.00	Troxler Rental	30.00	30.00
09/21/2020	1.00	Travel	40.00	40.00
09/22/2020	1.00	Min/Nuclear Densometer	180.00	180.00
09/22/2020	1.00	Troxler Rental	30.00	30.00
09/22/2020	1.00	Travel	40.00	40.00
09/25/2020	1.00	Min/Steel	240.00	240.00
09/25/2020	1.00	Travel	40.00	40.00
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
10/02/2020	5.00	Cylinders	15.00	75.00
10/02/2020	1.00	Min/Rebar	200.00	200.00
10/02/2020	1.00	Travel	40.00	40.00
10/05/2020	1.00	Cyl/Trans	50.00	50.00
10/06/2020	1.00	Min/Rebar	200.00	200.00
10/06/2020	1.00	Travel	40.00	40.00
10/07/2020	1.00	Min/Ultrasonic	260.00	260.00
10/07/2020	1.00	Travel	40.00	40.00
10/08/2020	30.00	Cylinders	15.00	450.00
10/08/2020	1.00	Max/Field	330.00	330.00
10/08/2020	1.00	Max/Field	330.00	330.00
10/08/2020	1.00	Travel	40.00	40.00
10/08/2020	1.00	Travel	40.00	40.00
10/08/2020	1.00	Max/Steel	460.00	460.00
10/08/2020	1.00	Travel	40.00	40.00



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10/09/2020	1.00	Cyl/Trans	50.00	50.00
10/09/2020	1.00	F-Number, S.O.D. Level 2	750.00	750.00
10/09/2020	1.00	Travel	40.00	40.00
10/09/2020	1.00	F-Number, S.O.D. Lev.2 Lower	750.00	750.00
10/13/2020	1.00	Max/Steel	460.00	460.00
10/13/2020	1.00	Travel	40.00	40.00
10/13/2020	1.00	Min/Ultrasonic	260.00	260.00
10/13/2020	1.00	Travel	40.00	40.00
10/14/2020	30.00	Cylinders	15.00	450.00
10/14/2020	1.00	Hrs/Field - Early Morning Rate	62.00	62.00
10/14/2020	1.00	Hrs/Field - Early Morning Rate	62.00	62.00
10/14/2020	1.00	Max/Field	330.00	330.00
10/14/2020	1.00	Max/Field	330.00	330.00
10/14/2020	1.00	Travel	40.00	40.00
10/14/2020	1.00	Travel	40.00	40.00
10/14/2020	1.00	Max/Steel	460.00	460.00
10/14/2020	1.00	Travel	40.00	40.00
10/15/2020	1.00	Cyl/Trans	50.00	50.00
10/15/2020	10.00	Cylinders	15.00	150.00
10/15/2020	1.00	Min/Field	170.00	170.00
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	Travel	40.00	40.00
10/15/2020	1.00	Max/Steel	460.00	460.00
10/15/2020	1.00	Travel	40.00	40.00
10/15/2020	1.00	F-Number, S.O.D. Level 3	750.00	750.00
10/15/2020	1.00	Travel	40.00	40.00
10/16/2020	1.00	F-Number, S.O.D. Lev.3 Part 2	750.00	750.00
10/16/2020	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>TOTAL THIS INVOICE:</u>				10,944.00

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

CC:

Company Name

Town of Watertown

Contact Name

Thomas Finnegan

Invoice Type

Original

Delivery Method

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>
	89678	07/24/2020		390.00
	90087	08/21/2020		3,605.00
	90516	09/18/2020		12,186.89
	90947	10/16/2020		10,944.00
	Invoiced to Date			\$27,125.89
	P. O. Remaining			22,874.11