



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: 11/13/2020
 Page Number: 1
 Invoice Number: 91384
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/19/2020	1.00	Cyl/Trans	50.00	50.00
10/19/2020	5.00	Cylinders	15.00	75.00
10/19/2020	1.00	Min/Field	170.00	170.00
10/19/2020	1.00	Travel	40.00	40.00
10/19/2020	1.00	Max/Rebar	380.00	380.00
10/19/2020	1.00	Travel	40.00	40.00
10/20/2020	1.00	Cyl/Trans	50.00	50.00
10/20/2020	1.00	Min/Rebar	200.00	200.00
10/20/2020	1.00	Travel	40.00	40.00
10/21/2020	5.00	Cylinders	15.00	75.00
10/21/2020	1.00	Min/Field	170.00	170.00
10/21/2020	1.00	Travel	40.00	40.00
10/21/2020	1.00	Max/Rebar	380.00	380.00
10/21/2020	1.00	Travel	40.00	40.00
10/22/2020	1.00	Cyl/Trans	50.00	50.00
10/22/2020	1.00	Max/Rebar	380.00	380.00
10/22/2020	1.00	Travel	40.00	40.00
10/23/2020	10.00	Cylinders	15.00	150.00
10/23/2020	1.00	Min/Field	170.00	170.00
10/23/2020	1.00	Travel	40.00	40.00
10/23/2020	1.00	Max/Rebar	380.00	380.00
10/23/2020	1.00	Travel	40.00	40.00
10/26/2020	1.00	Cyl/Trans	50.00	50.00
10/26/2020	5.00	Cylinders	15.00	75.00
10/26/2020	1.00	Max/Soils	350.00	350.00
10/26/2020	1.00	Travel	40.00	40.00
10/27/2020	1.00	Max/Rebar	380.00	380.00
10/27/2020	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/28/2020	5.00	Cylinders	15.00	75.00
10/28/2020	1.00	Max/Rebar	380.00	380.00
10/28/2020	1.00	Travel	40.00	40.00
10/29/2020	1.00	Max/Rebar	380.00	380.00
10/29/2020	1.00	Travel	40.00	40.00
10/30/2020	1.00	Cyl/Trans	50.00	50.00
10/30/2020	10.00	Cylinders	15.00	150.00
10/30/2020	1.00	Max/Soils	350.00	350.00
10/30/2020	1.00	Travel	40.00	40.00
10/30/2020	1.00	Sieve Analysis #825	100.00	100.00
10/30/2020	1.00	Proctor #825	120.00	120.00
10/30/2020	1.00	#200 Wash Sieve #825	100.00	100.00
10/31/2020	2.00	Max/Soils - Saturday	350.00	700.00
10/31/2020	1.00	Travel	40.00	40.00
11/02/2020	1.00	Max/Soils	350.00	350.00
11/02/2020	1.00	Travel	40.00	40.00
11/04/2020	1.00	Cyl/Trans	50.00	50.00
11/06/2020	1.00	Min/Ultrasonic	260.00	260.00
11/06/2020	1.00	Travel	40.00	40.00
11/11/2020	1.00	Min/Steel	240.00	240.00
11/11/2020	1.00	Travel	40.00	40.00
11/13/2020	1.00	Min/Ultrasonic	260.00	260.00
11/13/2020	1.00	Travel	40.00	40.00
11/17/2020	1.00	F-Number, S.O.D. Flr.2 Ph.III	750.00	750.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/17/2020	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				8,610.00

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
		91384	11/13/2020	8,610.00
		Invoiced to Date		\$31,630.00
		P. O. Remaining		18,370.00