



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: 91385
 Job Number: 24703
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/19/2020	10.00	Cylinders	15.00	150.00
10/19/2020	1.00	Max/Field	330.00	330.00
10/19/2020	1.00	Travel	40.00	40.00
10/19/2020	5.00	Cylinders	15.00	75.00
10/19/2020	1.00	Min/Rebar	200.00	200.00
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/Steel	240.00	240.00
10/20/2020	1.00	Travel	40.00	40.00
10/21/2020	25.00	Cylinders	15.00	375.00
10/21/2020	1.00	Max/Rebar	380.00	380.00
10/21/2020	1.00	Travel	40.00	40.00
10/21/2020	1.00	Soils/Trans	50.00	50.00
10/22/2020	1.00	Cyl/Trans	50.00	50.00
10/22/2020	1.00	F-Number, SOD Lev.3 Pt.1retest	750.00	750.00
10/22/2020	1.00	Travel	40.00	40.00
10/22/2020	1.00	F-Number. SOD Lev.3 Pt.2retest	750.00	750.00
10/22/2020	4.00	Hrs/Staff Engineer	80.00	320.00
10/22/2020	1.00	Travel	40.00	40.00
10/23/2020	1.00	Min/Soils	180.00	180.00
10/23/2020	1.00	Travel	40.00	40.00
10/26/2020	1.00	Min/Steel	240.00	240.00
10/26/2020	1.00	Travel	40.00	40.00
10/26/2020	1.00	Max/Soils	350.00	350.00
10/26/2020	1.00	Travel	40.00	40.00
10/26/2020	1.00	Sieve Analysis #800	100.00	100.00
10/26/2020	1.00	Proctor #800	120.00	120.00
10/26/2020	1.00	#200 Wash Sieve #800	100.00	100.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/27/2020	1.00	Max/Soils	350.00	350.00
10/27/2020	1.00	Travel	40.00	40.00
10/28/2020	1.00	Max/Soils	350.00	350.00
10/28/2020	1.00	Travel	40.00	40.00
11/03/2020	20.00	Cylinders	15.00	300.00
11/03/2020	1.00	Hrs/Field - O.T.	62.00	62.00
11/03/2020	1.00	Hrs/Field - O.T.	62.00	62.00
11/03/2020	1.00	Max/Field	330.00	330.00
11/03/2020	1.00	Max/Field	330.00	330.00
11/03/2020	1.00	Travel	40.00	40.00
11/03/2020	1.00	Travel	40.00	40.00
11/03/2020	1.00	Max/Steel	460.00	460.00
11/03/2020	1.00	Travel	40.00	40.00
11/03/2020	1.00	Min/Soils	180.00	180.00
11/03/2020	1.00	Travel	40.00	40.00
11/04/2020	1.00	Cyl/Trans	50.00	50.00
11/04/2020	1.00	F-Number, S.O.G. Lev.1 Zone 1	750.00	750.00
11/04/2020	1.00	Travel	40.00	40.00
11/04/2020	1.00	F-Number, S.O.G. Lev.1 Gym	750.00	750.00
11/04/2020	1.00	Max/Soils	350.00	350.00
11/04/2020	1.00	Travel	40.00	40.00
11/05/2020	5.00	Cylinders	15.00	75.00
11/05/2020	1.00	Min/Field	170.00	170.00
11/05/2020	1.00	Travel	40.00	40.00
11/05/2020	1.00	Max/Soils	350.00	350.00
11/05/2020	1.00	Travel	40.00	40.00
11/06/2020	1.00	Cyl/Trans	50.00	50.00
11/06/2020	1.00	Max/Soils	350.00	350.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/06/2020	1.00	Travel	40.00	40.00
11/09/2020	1.00	Max/Nuclear Densometer	350.00	350.00
11/09/2020	1.00	Troxler Rental	30.00	30.00
11/09/2020	1.00	Travel	40.00	40.00
11/09/2020	1.00	Sieve Analysis #819	100.00	100.00
11/09/2020	1.00	Proctor #819	120.00	120.00
11/09/2020	1.00	#200 Wash Sieve #819	100.00	100.00
11/10/2020	1.00	Max/Nuclear Densometer	350.00	350.00
11/10/2020	1.00	Troxler Rental	30.00	30.00
11/10/2020	1.00	Travel	40.00	40.00
11/12/2020	1.00	Max/Soils	350.00	350.00
11/12/2020	1.00	Travel	40.00	40.00
11/13/2020	1.00	Cyl/Trans	50.00	50.00
11/13/2020	1.00	Min/Nuclear Densometer	180.00	180.00
11/13/2020	1.00	Troxler Rental	30.00	30.00
11/13/2020	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				12,779.00

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



U.T.S. Of Massachusetts Inc.
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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
	91385	11/13/2020		12,779.00
	Invoiced to Date			\$39,904.89
	P. O. Remaining			10,095.11