



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: 12/11/2020
 Page Number: 1
 Invoice Number: 91818
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/16/2020	1.00	Max/Steel	460.00	460.00
11/16/2020	1.00	Travel	40.00	40.00
11/17/2020	20.00	Cylinders	15.00	300.00
11/17/2020	1.00	Max/Field	330.00	330.00
11/17/2020	1.00	Travel	40.00	40.00
11/18/2020	1.00	Cyl/Trans	50.00	50.00
11/19/2020	1.00	Min/Rebar	200.00	200.00
11/19/2020	1.00	Travel	40.00	40.00
11/19/2020	1.00	Min/Ultrasonic	260.00	260.00
11/19/2020	1.00	Travel	40.00	40.00
11/20/2020	15.00	Cylinders	15.00	225.00
11/20/2020	1.00	Max/Field	330.00	330.00
11/20/2020	1.00	Travel	40.00	40.00
11/20/2020	1.00	F-Number. S.O.D. 3rd Flr. Ph.3	750.00	750.00
11/20/2020	1.00	Travel	40.00	40.00
11/23/2020	1.00	Cyl/Trans	50.00	50.00
12/03/2020	1.00	Min/Steel	240.00	240.00
12/03/2020	1.00	Travel	40.00	40.00
12/03/2020	1.00	Min/Ultrasonic	260.00	260.00
12/03/2020	1.00	Travel	40.00	40.00
12/04/2020	30.00	Cylinders	15.00	450.00
12/04/2020	1.00	Hrs/Field - Early Morning Rate	61.88	61.88
12/04/2020	1.00	Hrs/Field - Early Morning Rate	61.88	61.88
12/04/2020	1.00	Max/Field	330.00	330.00
12/04/2020	1.00	Max/Field	330.00	330.00
12/04/2020	1.00	Travel	40.00	40.00
12/04/2020	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/04/2020	1.00	Min/Steel	240.00	240.00
12/04/2020	1.00	Travel	40.00	40.00
12/05/2020	1.00	F-Number-Sat. SOG Lev.1 Z.3	1,125.00	1,125.00
12/05/2020	1.00	Travel	40.00	40.00
12/05/2020	1.00	F-Number, S.O.G. Lev.1 Zone 3	750.00	750.00
12/05/2020	1.00	Travel	40.00	40.00
12/08/2020	1.00	Cyl/Trans	50.00	50.00
12/10/2020	1.00	Min/Steel	240.00	240.00
12/10/2020	1.00	Travel	40.00	40.00
12/11/2020	20.00	Cylinders	15.00	300.00
12/11/2020	1.00	Max/Field	330.00	330.00
12/11/2020	1.00	Travel	40.00	40.00
12/11/2020	1.00	Call-in Surcharge	75.00	75.00
12/11/2020	1.00	F-Number, S.O.D. 2nd Fl.Zone 1	750.00	750.00
12/11/2020	1.00	Travel	40.00	40.00
12/11/2020	1.00	Min/Ultrasonic	260.00	260.00
12/11/2020	1.00	Travel	40.00	40.00

TOTAL THIS INVOICE: 9,488.76

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>
	90515	09/18/2020		7,305.00
	90946	10/16/2020		15,715.00
	91384	11/13/2020		8,610.00
	91818	12/11/2020		9,488.76
	Invoiced to Date			\$41,118.76
	P. O. Remaining			8,881.24