



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: 12/11/2020
Page Number: 1
Invoice Number: 91819
Job Number: 24703
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/12/2020	5.00	Cylinders	15.00	75.00
11/12/2020	1.00	Max/Rebar	380.00	380.00
11/12/2020	1.00	Travel	40.00	40.00
11/17/2020	1.00	Max/Nuclear Densometer	350.00	350.00
11/17/2020	1.00	Troxler Rental	30.00	30.00
11/17/2020	1.00	Travel	40.00	40.00
11/18/2020	1.00	Min/Rebar	200.00	200.00
11/18/2020	1.00	Travel	40.00	40.00
11/19/2020	35.00	Cylinders	15.00	525.00
11/19/2020	1.50	Hrs/Field - O.T.	62.00	93.00
11/19/2020	1.00	Max/Field	330.00	330.00
11/19/2020	1.00	Travel	40.00	40.00
11/19/2020	10.00	Cylinders	15.00	150.00
11/19/2020	1.00	Min/Rebar	200.00	200.00
11/19/2020	1.00	Travel	40.00	40.00
11/20/2020	1.00	Max/Coring	1,250.00	1,250.00
11/20/2020	1.00	Travel	40.00	40.00
11/20/2020	1.00	Cyl/Trans	50.00	50.00
11/20/2020	1.00	F-Number, S.O.G. Lev.1 Part 1	750.00	750.00
11/20/2020	1.00	Travel	40.00	40.00
11/24/2020	1.00	Max/Soils	350.00	350.00
11/24/2020	1.00	Travel	40.00	40.00
11/25/2020	10.00	Cylinders	15.00	150.00
11/25/2020	5.00	Cylinders	15.00	75.00
11/25/2020	1.00	F-Number, S.O.G. Lev.1 Part 2	750.00	750.00
11/25/2020	1.00	Travel	40.00	40.00
11/25/2020	1.00	Max/Rebar	380.00	380.00
11/25/2020	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/27/2020	1.00	Cyl/Trans	50.00	50.00
11/30/2020	1.00	Min/Soils	180.00	180.00
11/30/2020	1.00	Travel	40.00	40.00
12/01/2020	1.00	Max/Soils	350.00	350.00
12/01/2020	1.00	Travel	40.00	40.00
12/03/2020	5.00	Cylinders	15.00	75.00
12/03/2020	1.00	F-Number, S.O.G. Lev.1 Stage	750.00	750.00
12/03/2020	1.00	Travel	40.00	40.00
12/03/2020	1.00	Hrs/Rebar - Early Morning Rate	71.25	71.25
12/03/2020	1.00	Min/Rebar	200.00	200.00
12/03/2020	1.00	Travel	40.00	40.00
12/03/2020	1.00	Max/Soils	350.00	350.00
12/03/2020	1.00	Travel	40.00	40.00
12/04/2020	1.00	Cyl/Trans	50.00	50.00
12/08/2020	6.00	Cubes	15.00	90.00
12/08/2020	1.00	Min/Masonry	180.00	180.00
12/08/2020	1.00	Travel	40.00	40.00
12/08/2020	4.00	Grout Prisms	30.00	120.00
12/08/2020	1.00	Max/Nuclear Densometer	350.00	350.00
12/08/2020	1.00	Troxler Rental	30.00	30.00
12/08/2020	1.00	Travel	40.00	40.00
12/09/2020	1.00	Grout/Trans	50.00	50.00
12/09/2020	1.00	Max/Nuclear Densometer	350.00	350.00
12/09/2020	1.00	Troxler Rental	30.00	30.00
12/09/2020	1.00	Travel	40.00	40.00
12/10/2020	1.00	Max/Nuclear Densometer	350.00	350.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/10/2020	1.00	Troxler Rental	30.00	30.00
12/10/2020	1.00	Travel	40.00	40.00
12/12/2020	2.00	Max/Asphalt Field - Saturday	380.00	760.00
12/12/2020	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				11,304.25

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
		91385	11/13/2020	12,779.00
		91819	12/11/2020	11,304.25
		Invoiced to Date		\$51,209.14
		P. O. Remaining		-1,209.14