



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: 1/8/2021
 Page Number: 1
 Invoice Number: 92208
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/14/2020	1.00	Cyl/Trans	50.00	50.00
12/14/2020	15.00	Cylinders	15.00	225.00
12/14/2020	1.00	Max/Field	330.00	330.00
12/14/2020	1.00	Max/Field	330.00	330.00
12/14/2020	1.00	Travel	40.00	40.00
12/14/2020	1.00	Travel	40.00	40.00
12/14/2020	1.00	Min/Rebar	200.00	200.00
12/14/2020	1.00	Travel	40.00	40.00
12/15/2020	1.00	Cyl/Trans	50.00	50.00
12/15/2020	1.00	F-Number, S.O.D. 3rd Flr. Z#1	750.00	750.00
12/15/2020	1.00	Travel	40.00	40.00
12/16/2020	1.00	Min/Steel	240.00	240.00
12/16/2020	1.00	Travel	40.00	40.00
12/23/2020	4.00	Grout Prisms	30.00	120.00
12/23/2020	1.00	Max/Masonry	350.00	350.00
12/23/2020	1.00	Travel	40.00	40.00
12/24/2020	1.00	Grout/Trans	50.00	50.00
12/31/2020	1.00	Min/Steel	240.00	240.00
12/31/2020	1.00	Travel	40.00	40.00
01/07/2021	1.00	Min/Rebar	200.00	200.00
01/07/2021	1.00	Travel	40.00	40.00
01/08/2021	1.00	Min/Steel	240.00	240.00
01/08/2021	1.00	Travel	40.00	40.00
01/11/2021	1.00	F-Number, S.O.G. Level 1	750.00	750.00
01/11/2021	1.00	Travel	40.00	40.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
TOTAL THIS INVOICE:				4,525.00

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>
	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
	92208	01/08/2021		4,525.00
	Invoiced to Date			\$45,643.76
	P. O. Remaining			4,356.24