



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: 92209
 Job Number: 24703
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/08/2020	1.00	Min/Masonry	180.00	180.00
12/08/2020	1.00	Travel	40.00	40.00
12/14/2020	1.00	Min/Nuclear Densometer	180.00	180.00
12/14/2020	1.00	Troxler Rental	30.00	30.00
12/14/2020	1.00	Travel	40.00	40.00
12/18/2020	5.00	Cylinders	15.00	75.00
12/18/2020	1.00	Max/Field	330.00	330.00
12/18/2020	1.00	Travel	40.00	40.00
12/18/2020	5.00	Cylinders	15.00	75.00
12/21/2020	1.00	Cyl/Trans	50.00	50.00
12/24/2020	4.00	Hrs/Firestopping-IFC	125.00	500.00
12/24/2020	1.00	Travel	40.00	40.00
12/31/2020	4.00	Hrs/Firestopping-IFC	125.00	500.00
12/31/2020	1.00	Travel	40.00	40.00
01/10/2021	1.00	Extractions	100.00	100.00
01/10/2021	1.00	Marshall Density Determination	100.00	100.00
<u>TOTAL THIS INVOICE:</u>				2,320.00

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
	91819	12/11/2020		11,304.25
	92209	01/08/2021		2,320.00
	Invoiced to Date			\$53,529.14
	P. O. Remaining			-3,529.14