



U.T.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: 2/5/2021
 Page Number: 1
 Invoice Number: 92581
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/11/2021	25.00	Cylinders	15.00	375.00
01/11/2021	1.00	Max/Field	330.00	330.00
01/11/2021	1.00	Max/Field	330.00	330.00
01/11/2021	1.00	Travel	40.00	40.00
01/11/2021	1.00	Travel	40.00	40.00
01/11/2021	1.00	Call-in Surcharge	75.00	75.00
01/12/2021	1.00	Cyl/Trans	50.00	50.00
01/14/2021	35.00	Cylinders	15.00	525.00
01/14/2021	1.00	Max/Field	330.00	330.00
01/14/2021	1.00	Max/Field	330.00	330.00
01/14/2021	1.00	Travel	40.00	40.00
01/14/2021	1.00	Travel	40.00	40.00
01/14/2021	10.00	Cylinders	15.00	150.00
01/14/2021	1.00	Min/Rebar	200.00	200.00
01/14/2021	1.00	Travel	40.00	40.00
01/15/2021	1.00	Cyl/Trans	50.00	50.00
01/15/2021	35.00	Cylinders	15.00	525.00
01/15/2021	1.00	Max/Field	330.00	330.00
01/15/2021	1.00	Max/Field	330.00	330.00
01/15/2021	1.00	Travel	40.00	40.00
01/15/2021	1.00	Travel	40.00	40.00
01/15/2021	15.00	Cylinders	15.00	225.00
01/15/2021	1.00	F-Number, S.O.D. Lev.3 Zone 2	750.00	750.00
01/15/2021	1.00	Travel	40.00	40.00
01/16/2021	1.00	F-Number-Sat, SOD Lev.2 Zn.2	1,125.00	1,125.00
01/16/2021	1.00	Travel	40.00	40.00
01/18/2021	1.00	Cyl/Trans	50.00	50.00
01/20/2021	1.00	Min/Steel	240.00	240.00



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/20/2021	1.00	Travel	40.00	40.00
01/21/2021	15.00	Cylinders	15.00	225.00
01/21/2021	1.00	Max/Field	330.00	330.00
01/21/2021	1.00	Max/Field	330.00	330.00
01/21/2021	1.00	Travel	40.00	40.00
01/21/2021	1.00	Travel	40.00	40.00
01/22/2021	1.00	Cyl/Trans	50.00	50.00
01/22/2021	1.00	F-Number, S.O.G. Lev.1 Gym	750.00	750.00
01/22/2021	1.00	Travel	40.00	40.00
02/01/2021	30.00	Cylinders	15.00	450.00
02/01/2021	1.00	Max/Field	330.00	330.00
02/01/2021	1.00	Max/Field	330.00	330.00
02/01/2021	1.00	Travel	40.00	40.00
02/01/2021	1.00	Travel	40.00	40.00
02/01/2021	1.00	Min/Rebar	200.00	200.00
02/01/2021	1.00	Travel	40.00	40.00
02/03/2021	1.00	Cyl/Trans	50.00	50.00
02/03/2021	20.00	Cylinders	15.00	300.00
02/03/2021	1.00	Max/Field	330.00	330.00
02/03/2021	1.00	Max/Field	330.00	330.00
02/03/2021	1.00	Travel	40.00	40.00
02/03/2021	1.00	Travel	40.00	40.00
02/03/2021	1.00	Call-in Surcharge	75.00	75.00
02/04/2021	1.00	Cyl/Trans	50.00	50.00
<u>TOTAL THIS INVOICE:</u>				11,170.00

All File Test reports will be discarded 6 months after completion of our services.



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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
CC:				
<u>Company Name</u>		<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Town of Watertown		Thomas Finnegan	Original	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>
	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
	92581	02/05/2021		11,170.00
	Invoiced to Date			\$56,813.76
	P. O. Remaining			-6,813.76