



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: 92582
 Job Number: 24703
 Terms: Due Upon Receipt

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/13/2021	4.00	Hrs/Firestopping-IFC	125.00	500.00
01/13/2021	1.00	Travel	40.00	40.00
01/14/2021	1.00	Travel	40.00	40.00
01/14/2021	1.00	Travel	40.00	40.00
01/14/2021	1.00	Window Testing	2,800.00	2,800.00
01/15/2021	1.00	Travel	40.00	40.00
01/15/2021	1.00	Travel	40.00	40.00
01/15/2021	1.00	Window Testing	2,800.00	2,800.00
01/26/2021	1.00	Travel	40.00	40.00
01/26/2021	1.00	Travel	40.00	40.00
01/26/2021	1.00	Window Testing	2,800.00	2,800.00
01/27/2021	1.00	Travel	40.00	40.00
01/27/2021	1.00	Travel	40.00	40.00
01/27/2021	1.00	Window Testing	2,800.00	2,800.00

TOTAL THIS INVOICE:

<5,760.00> -12,060.00
 \$ 6,300.00
 40-800

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

OK
 3/10/24



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Invoice Date: 2/5/2021
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Project: **Cunniff Elementary School, Watertown, MA**
246 Warren Street

DATE QUANTITY DESCRIPTION RATE AMOUNT

P.O. Recap

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
92582	02/05/2021	12,660.00 6,300.00
Invoiced to Date		57,600
P. O. Remaining		665,500.14 59,829.14
		-15,669.14 - 9,829.14



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TOTAL THIS INVOICE:				12,060.00

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CC:

Company Name
 Town of Watertown

Contact Name
 Thomas Finnegan

Invoice Type
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Delivery Method
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Handwritten notes in red ink: "VTS Original" and "2/27/2021".

Handwritten notes in red ink: "HOURS 551.00 5,760.00".

LAMBRIAN CONSTRUCTION CORP.

39999

UTS of Massachusetts

Check Number 39999
Check Date Mar 4, 2021

Check Amount \$5,760.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
2/15/21 HOSMER	2/15/21		5,760.00		window testing



104431

10443