



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: 4/2/2021
Page Number: 1
Invoice Number: 93309
Job Number: 24703
Terms: Due Upon Receipt

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/24/2020	1.00	Min/Rebar	200.00	200.00
03/24/2020	1.00	Travel	40.00	40.00
03/24/2021	5.00	Cylinders	15.00	75.00
03/24/2021	1.00	Min/Field	170.00	170.00
03/24/2021	1.00	Travel	40.00	40.00
03/25/2021	1.00	Cyl/Trans	50.00	50.00
04/01/2021	1.00	Travel	40.00	40.00
04/01/2021	1.00	Travel	40.00	40.00
04/01/2021	1.00	Window Testing	2,800.00	2,800.00
04/02/2021	5.00	Cylinders	15.00	75.00
04/02/2021	1.00	Min/Field	170.00	170.00
04/02/2021	1.00	Travel	40.00	40.00
04/02/2021	1.00	Travel	40.00	40.00
04/02/2021	1.00	Travel	40.00	40.00
04/02/2021	1.00	Window Testing	2,800.00	2,800.00

Lambertian - \$2,800
RETESTING

TOTAL THIS INVOICE:

6,620.00

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

TOTAL This Month \$ 3,740

CC:

Company Name
Town of Watertown

Contact Name
Thomas Finnegan

Invoice Type Original
Delivery Method Email



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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	12,060.00
93309	04/02/2021	6,620.00

Invoiced to Date

\$72,209.14

P. O. Remaining

-22,209.14