



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: 5/28/2021
 Page Number: 1
 Invoice Number: 94162
 Job Number: 24702
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/03/2021	4.00	Hrs/Firestopping-IFC	125.00	500.00
05/03/2021	1.00	Travel	40.00	40.00
05/11/2021	5.00	Cylinders	15.00	75.00
05/11/2021	1.00	Min/Field	170.00	170.00
05/11/2021	1.00	Travel	40.00	40.00
05/11/2021	1.00	Min/Rebar	200.00	200.00
05/11/2021	1.00	Travel	40.00	40.00
05/12/2021	1.00	Cyl/Trans	50.00	50.00
05/17/2021	5.00	Cylinders	15.00	75.00
05/17/2021	1.00	Hrs/Rebar - Early Morning Rate	71.25	71.25
05/17/2021	1.00	Min/Rebar	200.00	200.00
05/17/2021	1.00	Travel	40.00	40.00
05/18/2021	1.00	Cyl/Trans	50.00	50.00
05/21/2021	5.00	Cylinders	15.00	75.00
05/21/2021	1.00	Max/Rebar	380.00	380.00
05/21/2021	1.00	Travel	40.00	40.00
05/24/2021	1.00	Cyl/Trans	50.00	50.00
<u>TOTAL THIS INVOICE:</u>				2,096.25

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
	92581	02/05/2021		11,170.00
	94162	05/28/2021		2,096.25
	Invoiced to Date			\$58,910.01
	P. O. Remaining			-8,910.01