



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: 7/23/2021
Page Number: 1
Invoice Number: 95047
Job Number: 24702
Terms: **Due Upon Receipt**

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

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
06/03/2021	4.00	Hrs/Firestopping-IFC	125.00	500.00
06/03/2021	1.00	Travel	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				540.00

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



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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
	94601	06/25/2021		2,880.00
	95047	07/23/2021		540.00
	Invoiced to Date			\$62,330.01
	P. O. Remaining			-12,330.01