

LANNAN CHEVROLET, INC.

40 WINN STREET

WOBURN, MA. 01801

PARTS DIRECT: 781-933-0376 FAX: 781-935-8797

M - F 7:30 - 5:00 SAT 8:30 - 3:30

90690CIT

PO 20167266

Printed: 05/20/16 @ 11:51

CITY OF SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE MA 02145

DATE | INVOICE NO. | CUST. NO.

10/30/2015 90690 6256600

SOLD BY | PAY TYPE | P.O. NO.

325 CHARGE H22 TONY

Counter Sale
9 WHSL 30% OFF

617-625-6600 (HOME)

WE CARRY ALL GM PARTS INCLUDING SATURN PARTS!!!
ASK FOR DON, GEORGE, TOM OR SCOTT!!!
YOUR WHOLESALE PARTS DEALER!!!

NO RETURNS ON ELECTRICAL PARTS AND SPECIAL ORDERED
PARTS. ALL RETURNS SUBJECT TO A 20% HANDLING CHARGE.
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE.

QTY.	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT
------	-------------------------	-----	------	-----	--------

1	M29548 FRT DIFF		2595.00	2158.00	2158.00
---	-----------------	--	---------	---------	---------

SUB TOTAL	2158.00
TAX	.00
PAY THIS AMOUNT	2158.00

Non
Contract
Hem
Reg in
1700/580

Thank You

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products.

Received By _____

Page 1 DUPLICATE CUSTOMER COPY

REQUEST FOR
PRICE QUOTATION

THIS IS NOT AN ORDER

City of Somerville
Office of Purchasing Director
93 Highland Avenue, City Hall

Date: August 12, 2015

Somerville, MA 02143
Telephone # (617) 625-6600 Ext. 3400
Fax # (617) 625-1344

RETURN TO THE ATTENTION OF:

Orazio DeLuca, Contract Manager
odeluca@somervillema.gov

You are invited to quote pricing on the following items subject to the terms and conditions set forth herein and attached hereto.

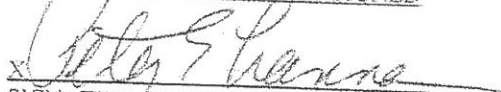
Price quotations must be submitted by:
August 31, 2015

DELIVERY POINT: City of Somerville
F.O.B. DESTINATION:

QUANTITY	UNIT	DESCRIPTION	MFG. & MODEL #	UNIT PRICE	TOTAL
		One Year Contract October 1, 2015 to September 30, 2016			
		Cost Per Part (see attached parts list)			
			Hourly Labor Rate for Service	=	\$ 120
<u>QUOTE PRICES SHALL INCLUDE TRANSPORTATION AND DELIVERY CHARGES.</u> IF ANY, PREPAID TO THE CITY OF SOMERVILLE DESTINATION					

Pursuant to M.G.L. c. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support, as well as paid all contributions and payments in lieu of contributions pursuant to MGL 151A, §19A(b).

ALL QUOTATIONS MUST BE SIGNED


SIGNATURE OF VENDOR

Lannan Chevrolet, Inc.
COMPANY

Peter E. Lannan
PRINT NAME AND TITLE OF PERSON SIGNING

40 Winn Street
STREET ADDRESS

Woburn, MA 01801
CITY, STATE

ZIP CODE

781-933-0376 781-935-8797
TELEPHONE NUMBER FAX NUMBER

04-2228910
FID NUMBER / SOCIAL SECURITY NUMBER

Description of Part	Cost per Part
Fan Clutch 15102145	* 168.70
Radiator 15914079	* 346.50
Water Pump 98031233	* 224.63
Oil Pump 98044109	* 242.31
Exhaust Manifold (Right) 97224586	* 155.51
Exhaust Manifold (Left) 97224587	* 214.72
Oil Pressure Sending Unit 98027456	* 86.83
Starter Motor 97779551	* 351.89
Alternator 15204278	* 234.53
Neutral Safety Switch 29542692	* 104.62
Power Steering Pump 20756713	* 187.35
Master Cylinder 19209203	* 236.21
Window Motor w/ Regulator Right 25885879	* 105.43
Window Motor w/ Regulator Left 25885878	* 104.38

***additional parts not listed above may be added to this contract as needed .

***vendors will provide pricing for additional parts in the box below

Parts and Materials:	Please indicate one option choice (x)
1. List Price = Net Price	
2. List Price - 30 % Discount = Net Price	
3. List Price + % Discount = Net Price	X



OFFICIAL AGENT SYSTEMS, INC.

67 Pleasant Street
WATERTOWN, MA 02472-2317
617-924-2100 FAX 617-923-1890

www.sassecuritysystems.com

invoice

NO1013

SONDERVILLE O. P. T.

ATTN: ACCOUNTS PAYABLE

1 FRANCHISE

SONDERVILLE MA 02149

DATE

NO.

PAGE

DATE DUE

05/15/15

127301

1

05/17/15

REFERENCE	DESCRIPTION	AMOUNT
	PO # 20149237	
	MONITORING, LEASING AND GUARD RESPONSE CHARGES FOR THE (14) BUNGAR ALARM SYSTEMS IN THE CITY BUILDINGS.	
	MONTHLY PERIOD - MAY 1 - MAY 31, 2015	
	MONTHLY CHARGE: 1.0 * 2939.1600	2939.16
2015 6878 130 21123 Ok was 2778.28 need 160.88		
SUB-TOTAL		2939.16
TAX		0.00
TOTAL		2939.16
PLEASE PAY LAST AMOUNT		2939.16

13503



City of Somerville Bill Head

Date: _____

Vendor Number: _____

13024

Vendor Name: _____

Antonio S. Devita

Address: _____

242 Broadway

Somerville, MA 02145

Account Coding: _____

640052 - 578007

Amount: _____

\$75.00

Description: _____

Reimb. for CDL

Department Head's Signature _____

This needs to go
to board. June 29th
date on check.

This is a copy
for you.

Thanks



RmV

LICENSES / IDENTIFICATION CARDS

Class A (5 Year License)	.....	\$75.00
Class B (5 Year License)	.....	75.00
Class C (5 Year License)	.....	75.00
Class D (5 Year License)	.....	50.00
Class M (5 Year License) (Motorcycle Only)	.....	50.00
Motorcycle Endorsement (on existing license)	.....	50.00
License/Learner's Application and Road Test (for all classes)	.....	15.00
Instant Issue License/ID	.....	20.00
Permit Application (2 Year Permit Classes: A, B, C, D, M)	.....	50.00
CDL Endorsement (with CDL Permit Application)	.....	30.00
CDL Endorsement (after CDL Permit Issued)	.....	10.00
Each additional CDL Endorsement during same transaction	.....	30.00
Duplicate HazMat Certificate	.....	10.00
Amend License (Add/Delete Restrictions)	.....	10.00
Duplicate License	.....	25.00
Duplicate Permit	.....	25.00
Mass ID (5 Year ID)	.....	15.00
Liquor ID (5 Year ID)	.....	25.00
Amend ID	.....	25.00
Duplicate ID	.....	25.00
Out of State License Conversion	.....	25.00
Class A	.....	125.00
Class B	.....	125.00
Class C	.....	125.00
Class D	.....	100.00
Class M	.....	100.00
Motorcycle Endorsement (on existing license)	.....	15.00

Disabled Veteran: No license fee (issue, renewal, or duplicate) if the veteran qualifies for a "Disabled Veteran" plate through the Medical Affairs Branch (MAB).

Reinstatement Fees: Reinstatement Fees are determined by Massachusetts General Laws, Chapter 90, Section 33. They range from \$100.00 to \$1200.00.

PROFESSIONAL DRIVING SCHOOLS

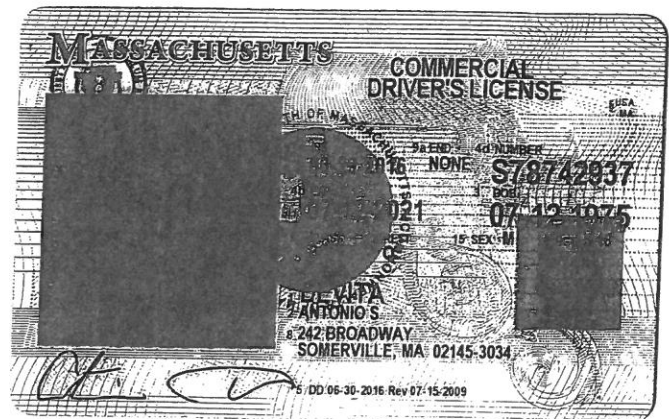
Driver's ED Certificate	.....	15.00
Duplicate Driver's ED Certificate	.....	10.00
Instructor's Certificate (Annual)	.....	25.00
School Bus Instructor	.....	25.00
Driving School Certificate	.....	50.00
Main: Application	.....	100.00
License	.....	100.00
Renewal	.....	50.00
Branch: Application	.....	50.00
License	.....	50.00
Renewal	.....	100.00
School Location Transfer	.....	100.00

SCHOOL PUPIL TRANSPORT LICENSE (ANNUAL)

Application	.....	15.00
License Issue	.....	15.00
Over 70	.....	7.50
Renewal	.....	15.00
Over 70	.....	7.50
Duplicate	.....	15.00

SCHOOL BUS LICENSE

Contact the Department of Public Utilities (DPU) for applications, and renewals at 617-305-3500 or visit www.mass.gov/dpu for more information.



2034

51-17 6

~~750~~ 75

FAMILIARS

213704061 21301881 000 2034

Posted 20160701

\$75.00

City of Somerville
Bill Head

Date:

Vendor Number:

106017

Vendor Name:

Joseph Marino

Address:

36 Harrison St.
Medford, MA 02155

Account Coding:

Amount:

\$78.00

Description:

Reimb. for Journeyman Electrician
License.

Department Head's Signature



 **JOSEPH C MARINO**
14 WOODLAND RD
MEDFORD MA 02155

10948-EL-B

Date 5/30/16 867
5-7017/2110
68

Pay to the order of Commonwealth of Massachusetts \$ 78.00
Seventy eight + 00/100 Dollars

Citizens Bank
Massachusetts

Citizens Circle Account

For _____

⑆ 21 10 70 1 7 5 ⑆ 1 200 254 748 ⑆ 0867

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WARNING
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IDS WW 003607 DPL 1 06/02/2016 726100 227 7261

>011000138<
CR PAYEE ACCT
LACK END GTD
BANK OF AMERICA

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

D-1862 142
20160602
0050051634
493 BOS-003607

Posting Date 2016 Jun 02

Posting Seq No 93407920

DIN No 599001051672

Account Number 1200254748

Check Number 867

Amount \$78.00



20794 -A

Thank you,
Joe Marino
781-983-7662

Sent from my iPhone



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF CONSUMER AFFAIRS AND BUSINESS REGULATION
DIVISION OF PROFESSIONAL LICENSURE
BOARD OF STATE EXAMINERS OF ELECTRICIANS
1000 Washington Street • Boston, Massachusetts 02118

JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS
REGULATION

CHARLES BORSTEL
DIRECTOR OF DIVISION OF
PROFESSIONAL LICENSURE

PAYMENT RECEIPT

Receipt Number: 1272373
Receipt Print Date: July 18, 2016 16:18
Payment Processor ID: BATCHUSER
Record ID: 2016-002954-EL-B-R
License #: 10948-EL-B
Type Class: Journeyman Electrician
Payor:

Total Fee Item(s) Paid:		1	
Item Description:	Item Amount:	Amount Paid:	Balance Due:
Journeyman Electrician License - Renewal	\$78.00	\$78.00	\$0.00
Subtotal:	\$78.00		\$0.00
Total Paid:		\$78.00	
Total Payment Methods:		1	
Payment Method:			Payment Amount:
Lockbox			\$78.00

**COMMONWEALTH OF MASSACHUSETTS
DIVISION OF PROFESSIONAL LICENSURE**

BOARD OF

ELECTRICIANS

ISSUES THE FOLLOWING LICENSE AS A
REG JOURNEYMAN ELECTRICIAN

JOSEPH C MARINO
36 HARRISON ST
MEDFORD, MA 02155-1320

10948

07/31/2019

74346

LICENSE NUMBER EXPIRATION DATE SERIAL NUMBER

LICENSEE SIGNATURE

City of Somerville
Bill Head

Date:

Vendor Number:

106017

Vendor Name:

Joseph Marino

Address:

36 Harrison St.

Medford, MA 02155

Account Coding:

140152 - 578007

Amount:

\$117.00

Description:

Reimb. for Master Electrician
License.

Department Head's Signature



20794-EL-A

Date _____

5/30/16

5-7017/2110
68

Pay to the
order of _____

Pay to the order of Commonwealth of Massachusetts \$ 117.00
one hundred seventeen & 00/100 ————— Dollars

Dollars



Security features
are included
Please see box



Citizens Circle Account

For

1:2110701751: 1200254748 0868

Q868

© 2007 American Society of Human Genetics

[illegible]

IRIDS: WW 003607 DPL-1 06/02/2016 726100337 726100227 726100227

>0110000138<
CR PAYEE ACCT
LACK AND GTD
BANK OF AMERICA

DO NOT WRITE IN THESE SPACES
RESERVED FOR FUTURE EDITIONS OF

D-1862 143
20160602
0050051634
493 BOS-003607

100

Posting Date	2016 Jun 02
Posting Seq No	93407921
DIN No	599001051673
Account Number	1200254748
Check Number	868
Amount	\$117.00

**COMMONWEALTH OF MASSACHUSETTS
DIVISION OF PROFESSIONAL LICENSURE**

**BOARD OF
ELECTRICIANS**

**ISSUES THE FOLLOWING LICENSE AS A
REGISTERED MASTER ELECTRICIAN**

**JOSEPH C MARINO
36 HARRISON ST
MEDFORD, MA 02155-1320**

LICENSEE SIGNATURE

20794

07/31/2019

74347

LICENSE NUMBER

EXPIRATION DATE

SERIAL NUMBER



TELEPHONE: (617) 727-3074

FAX: (617) 727-2197

TTY/TDD: (617) 727-2099

<http://www.mass.gov/dpl>**CHARLES D. BAKER**
GOVERNOR**KARYN E. POLITO**
LIEUTENANT GOVERNOR

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF CONSUMER AFFAIRS AND BUSINESS REGULATION
DIVISION OF PROFESSIONAL LICENSURE
BOARD OF STATE EXAMINERS OF ELECTRICIANS
1000 Washington Street • Boston, Massachusetts 02118

JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT**JOHN C. CHAPMAN**
UNDERSECRETARY OF CONSUMER
AFFAIRS AND BUSINESS
REGULATION**CHARLES BORSTEL**
DIRECTOR OF DIVISION OF
PROFESSIONAL LICENSURE**PAYMENT RECEIPT****Receipt Number:** 1272376**Receipt Print Date:** July 18, 2016 16:22**Payment Processor ID:** BATCHUSER**Record ID:** 2016-001132-EL-A-R**License #:** 20794-EL-A**Type Class:** Master Electrician**Payor:****Total Fee Item(s) Paid:** 1

Item Description:	Item Amount:	Amount Paid:	Balance Due:
Master Electrician License - Renewal	\$117.00	\$117.00	\$0.00
Subtotal:	\$117.00		\$0.00
Total Paid:		\$117.00	

Total Payment Methods: 1**Payment Method:**

Lockbox

Payment Amount:

\$117.00

INVOICE: J32822
Date: 06/17/16

J.C. MADIGAN, INC.
450 OLD UNION TURNPIKE
LANCASTER, MA 01523
Phone (978)847-2900
Fax (978)847-0068

Customer: 6426
CITY OF SOMERVILLE-DPW
1 FRANEY ROAD
SOMERVILLE A 02145

MP

```

      : Orig Quote
      : P.O. Number
      : Ship Via
1124 : VIN
      : Pool Number
N30  : Terms

```

Contact:

Make: MACK	Model: GU813	Year: 2013	Color: GREEN
GVW : 77280	Transmission: AUTO		Engine: DIESEL

Part Number	Description
	REPAIR: TAILGATE OPERATION: REMOVE AIR TAILGATE CYLINDER
	INSTALL MANUAL LEVER ASSEMBLY
	HIGH LIFT OPERATION: DISABLE HIGH LIFT GATE
	TARP OPERATION: REMOVE ELECTRIC TARP MOTOR
	INSTALL MANUAL GROUND CONTROL SET UP
	REPAIR ARM ON TARP ASSEMBLY

Part Number	Description	Quantity	UOM	Price	Extended
AER0311-860902	RING, RETAINING (1-1/4") ECK575	1.00	EA	0.55	0.55
AER0311-861824	ARM, UPPER (ALUMINUM) BENT (ECK	1.00	EA	105.30	105.30
AER0820-680411	WASHER, 1-1/4" (ECK575)	1.00	EA	0.57	0.57
BIBLINKAGE	*MANUAL DUMP BODY LINKAGE	1.00	EA	425.00	425.00
FWSSPIS40304	PIPE, 1" (S/S) S40	0.50	FT	15.90	7.95
GL0510-1615	BOLT, 3/8-16 X 1" (GRADE 5)	4.00	EA	0.26	1.04
GL0510-1618	BOLT, 3/8-16 X 1-1/2" (GRADE 5)	3.00	EA	0.35	1.04
GL0520-013	NUT, 3/8-16 (HEX) GRADE 5	7.00	EA	0.08	0.57
GL0570-013	WASHER, 3/8" (FLAT)	8.00	EA	0.17	1.32
GL0574-013	WASHER, 3/8" (LOCK)	7.00	EA	0.06	0.44
LBS	LABOR SERVICE	10.44	HRS	100.00	1,043.90
AR213P4	CAP, 1/4" (BRASS)	1.00	EA	1.82	1.82
AR213P6	CAP, 3/8" (BRASS)	2.00	EA	4.97	9.94
AR213P8	CAP, 1/2" (BRASS)	1.00	EA	6.84	6.84
AR218P4	PLUG, 1/4" (HEX) BRASS	1.00	EA	0.85	0.85
IOG1603	ROLL, L/S (1500) COMPLETE W/	1.00	EA	101.24	101.24
IOG1633	SECTION, CENTER (ALUM) FRONT	1.00	EA	28.75	28.75
IOG1643	ROLL, ALUMINUM (L/S OR R/S) W/	1.00	EA	43.73	43.73
IOG2017	GUARD, CHAIN	1.00	EA	46.97	46.97
IOG2021	PLATE, BEARING	1.00	EA	18.74	18.74
IOG2025	TARP, MESH (7' X 19') BLACK	1.00	EA	136.06	136.06
IOG2031	BEARING W/COLLAR FOR ROLL	1.00	EA	18.88	18.88
IOG2070	CHAIN, DRIVE (10 FT.)	1.00	EA	27.49	27.49
IOG2101	EXTENSION, CRANK (UPPER)	1.00	EA	58.82	58.82
IOG2102	EXTENSION, CRANK (LOWER)	1.00	EA	58.82	58.82
IOG2105	BOX, CONTROL (DELUXE)	1.00	EA	223.23	223.23

Received By: *[Signature]* *[Initials]*

This is your INVOICE. No other will be mailed.
Thank You for your business.

Subtotal	2,369.86
Sales Tax	0.00
TOTAL	2,369.86



Route 20 • PO Box 578
North Oxford, MA 01537
(508) 987-8786
www.SchmidtEquipment.com

Route 6 & 136
N. Swansea, MA 02777
(508) 379-9810

88 Camelot Drive Unit # 42
Plymouth, MA 02360
(508) 830-9997

10 Republic Road
N. Billerica, MA 01862
(978) 667-4345

Route 20 - 1620 Page Blvd
Springfield, MA 01104
(413) 543-5595



JOHN DEERE

Invoice To Account No.: 7319

Deliver To Account No.: 7319

PARTS INVOICE

CITY OF SOMERVILLE, DPW
1 FRANEY RD
SOMERVILLE MA 02143
US

CITY OF SOMERVILLE, DPW
1 FRANEY RD
SOMERVILLE MA 02143
US

Invoice No: 42437

Date: 5/24/2016

Page: 1 of 1

Payment Type: Account

Bus Ph: 617-625-6600 Prv Ph:

Bus Ph: 617-625-6600 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	TF23P	PIN	L0911	4.59	4.59	\$4.59	N
1.00	0.00	U43792	BUCKET TOO	BOX6	20.97	20.97	\$20.97	N

Invoice Notes:

PER MIKE MCGANN CITY RENTALS NRRR

Customer PO No: CR
Tax Exempt No: ON FILE
Salesperson: GARY DEADDER

Parts: \$25.56
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$25.56

Returns Accepted on Uninstalled Deere Parts in Original Packaging and Resaleable condition, Within 6 Months of Purchase. Items subject to restock fee.

NO PO

Received by: Date:



22 N. Maple Street, Woburn MA 01801
(781) 935-3377 Fax (781) 935-1563

Avon, MA
140 Wales Ave.
(508) 584-8484

SNOW
Whately, MA
102 State Rd.
(413) 665-7009

Johnston, RI
60 Shun Pike
(401) 942-9191

REMIT TO
WOODCO MACHINERY, INC. DEPARTMENT 1670 P.O. BOX 4110 WOBURN, MA 01888-4110

Account#	Order #	Brc	Sls
085415	683510	500	10

INVOICE

Date	Invoice #	Page
02-13-16	50149646	1

Sold To: 000
CITY OF SOMERVILLE- HWY DEPT.
1 FRANEY RD

Ship To:
CITY OF SOMERVILLE- HWY DEPT.
1 FRANEY RD

SOMERVILLE MA 02143

SOMERVILLE MA 02143
Ship Via PICK UP

Entered By steveb	Customer Purchase Order H47	Customer Contact	Ord Date 02-08-16
Model	Serial Number	Equip ID	Customer Job number
			Customer Phone # 617-625-6600

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

WE ACCEPT VISA, MASTERCARD & AMEX

2	2	969587	SIX POINT SOCKE	1.55PC		3.10
2	2	11412531	MIRROR ARM	63.60PC		127.20
2	2	971383	SIX POINT SOCKE	1.55PC		3.10
2	2	949921	SPRING NUT	1.11PC		2.22
2	2	969478	SIX POINT SOCKE	1.18PC		2.36
	1	FREIGHT IN		16.00		16.00

Sub Total

153.98

MASS

Sales Tax Number -

0.00

PO 20161470

MB

WOODCO MACHINERY, INC.
30 DAYS PARTS RETURNS AFTER 30 DAYS OF INVOICE

Total Invoice
Due By:
03/14/16

153.98



Account#	Order #	Brc	Sls
085415	685417	500	10

I N V O I C E

Date	Invoice #	Page
04-08-16	50151114	1

Sold To: 000
CITY OF SOMERVILLE- HWY DEPT.
1 FRANEY RD

Ship To:
CITY OF SOMERVILLE- HWY DEPT.
1 FRANEY RD

SOMERVILLE

MA 02143

SOMERVILLE
Ship Via P/U

MA 02143

Entered By DGORDON	Customer Purchase Order 20110473-00	Customer Contact TIM	Ord Date 03-31-16
Model	Serial Number	Equip ID	Customer Job number
			Customer Phone # 617-625-6600

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

WE ACCEPT VISA, MASTERCARD & AMEX

1	1	11429232	MIRROR ARM	119.04	PC	119.04
	1	FREIGHT IN		12.00		12.00
Sub Total						131.04
MASS Sales Tax Number -						0.00

WOODCO MACHINERY, INC.
NO PARTS RETURNS AFTER 30 DAYS OF INVOICE

Total Invoice
Due By: 05/08/16
131.04



Maintenance & Power Sweeping, Inc.
PO Box 383
Medford, MA 02155
(p) 781-395-1200 (f) 781-395-5955
Toll Free 1 - 800 - SWEEPING
www.POWERSWEEPING.com

Invoice

Date	Invoice #
6/30/2016	2437-1021

Bill To
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Attention: Steven MacEachern

Service Location
City of Somerville Various Roadways Somerville, MA 02145 Contract #140302R3 Purchase Order #20165883

Purchase Order #	Account Number	Terms	Due Date
	2437	Net 30	7/30/2016

Date of Service	Description	Rate	Amount
6/1/2016	City of Somerville - Street Sweeping Services		
6/1/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/2/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/2/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/3/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/3/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/6/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/6/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/7/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/7/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/8/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/8/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/9/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/9/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/10/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/10/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/13/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/13/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/14/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/14/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/15/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/15/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/16/2016	City of Somerville - Street Sweeping Services	91.67	366.68
6/16/2016	Supplied dump truck with operator - 4 Hours	1,639.00	1,639.00
6/17/2016	City of Somerville - Street Sweeping Services	91.67	366.68
		1,639.00	1,639.00

Total

Payments/Credits

Balance Due

Thank you for your business.
Make Checks Payable To Millennium Maintenance & Power Sweeping, Inc.



Maintenance & Power Sweeping, Inc.
PO Box 383
Medford, MA 02155
(p) 781-395-1200 (f) 781-395-5955
Toll Free 1 - 800 - SWEEPING
www.POWERSWEEPING.com

Invoice

Date	Invoice #
6/30/2016	2437-1021

Bill To
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Attention: Steven MacEachern

Service Location
City of Somerville Various Roadways Somerville, MA 02145 Contract #140302R3 Purchase Order #20165883

Purchase Order #	Account Number	Terms	Due Date
	2437	Net 30	7/30/2016

Date of Service	Description	Rate	Amount
6/17/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/20/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/20/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/21/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/21/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/22/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/22/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/23/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/23/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/24/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/24/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/27/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/27/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68
6/28/2016	City of Somerville - Street Sweeping Services	1,639.00	1,639.00
6/28/2016	Supplied dump truck with operator - 4 Hours	91.67	366.68

Total

\$40,113.60

Payments/Credits	\$0.00
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Balance Due	\$40,113.60
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Thank you for your business.
Make Checks Payable To Millennium Maintenance & Power Sweeping, Inc.

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No:		Tax Payer ID Number	
<i>David P. Rand</i>		President		N/A		04-3497031	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Work Week Ending:	
City of Somerville		Street Sweeping Services		City of Somerville Various Locations 32, 32.6		June 4, 2016	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number	
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.				20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	(B+C+D+E) (A x F)		Project Gross Wages	Check No. (H)
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.						Total Hourly Wage (F)	Total Gross Wages		
Shane Oliveira 121 Lowell St. Somerville, MA 02143	Sweeper operator	Y	0	5	0	0	0	0	0	0	5	\$35.57	0	0	0	\$35.57	\$177.85		
Steven Owens 45 Lincoln St. Malden, MA 02148	Sweeper operator	Y	0	0	0	4	4	4	0	0	12	\$35.57	0	0	0	\$35.57	\$426.84		
Marc Leonard 7 Tejon Lane, MA 02155	Sweeper operator	Y	0	0	0	4	4	4	0	0	12	\$35.57	0	0	0	\$35.57	\$426.84		
Bernadette Dutton 63 Main St. Everett, MA 02149	Sweeper operator	Y	0	0	0	4	4	0	0	0	4	\$35.57	0	0	0	\$35.57	\$142.28		
Elisee Bernadez 33 Addison St. Chelsea, MA 02153	Sweeper operator	Y	0	0	0	4	4	4	0	0	12	\$35.57	0	0	0	\$35.57	\$426.84		
Michael Richard 477 Garden St. Medford, MA 02155	Sweeper operator	Y	0	0	0	0	4	4	0	0	4	\$35.57	0	0	0	\$35.57	\$142.28		
John Duarte 4 Rogers Park Ave. Brighton, MA 02135	Sweeper operator	Y	0	0	0	0	0	4	0	0	4	\$35.57	0	0	0	\$35.57	\$142.28		

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentices Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentices Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

YES ☐ NO ☒

No apprentices are identified above ☒

Date Received by Awarding Authority

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 4, 2016

I, David P. Ross,
(Name of signatory party)
President
(Title)

do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services
(Contractor, subcontractor or public body)
(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty-nine of the General Laws

Signature: David P. Ross

Title: President

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No.:		Tax Payer ID Number	
<i>David P. Ross</i>		President		N/A		04-3497031	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Work Week Ending:	
City of Somerville		Street Sweeping Services		City of Somerville Various Locations 32.32.6		June 11, 2016	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number	
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.				20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No. (H)
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.								
Shane Ottaviano 121 Lowell St. Somerville, MA 02143	Sweeper operator	Y	0	0	4	4	0	0	0	0	0	4	\$35.57	0	0	\$35.57	\$142.28	
Steven Owens 45 Lincoln St. Malden MA 02148	Sweeper operator	Y	0	4	4	4	4	4	4	0	0	20	\$35.57	0	0	\$35.57	\$711.40	
Marc Leonard 7 Teton Lane, MA 02155	Sweeper operator	Y	0	4	4	4	4	4	4	0	0	20	\$35.57	0	0	\$35.57	\$711.40	
Michael Mason 271 Chatham St. Lynn, MA 01902	Sweeper operator	Y	0	4	4	0	4	4	4	0	0	16	\$35.57	0	0	\$35.57	\$569.12	
Eliel Hernandez 53 Auden St. Chelsea, MA 02153	Sweeper operator	Y	0	4	4	4	4	4	4	0	0	20	\$35.57	0	0	\$35.57	\$711.40	

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?
 For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

YES ☐ NO ☐

No apprentices are identified above ☒

Date Received by Awarding Authority

WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 11, 2016

I, David P. Ross (Name of signatory party)

President (Title)

do hereby state that I pay or supervise the payment of the persons employed by

(Contractor, subcontractor or public body)
Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services
(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty-nine of the General Laws

Signature: David P. Ross

Title: President

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No.:		Work Week Ending:	
<i>David P. Ross</i>		President		N/A		June 18, 2016	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Min. Wage Rate Sheet Number	
City of Somerville		Street Sweeping Services		City of Somerville Various locations 32.32.6		20160310-012	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions			
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.					

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No. (H)	
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.									Su.
Shane Giovanni 121 Lowell St. Somerville MA 02143	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Steven Owens 45 Lincoln St. Malden, MA 02148	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Elvino Bernabeu 53 Addison St. Chelsea MA 02153	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Michael Mason 271 Chatham St. Lynn MA 01902	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
E																			

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?
 For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 18, 2016

I, David P. Ross,
(Name of signatory party)
President
(Title)

do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services
(Contractor, subcontractor or public body)
(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws

Signature: David P. Ross

Title: President

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No:		Tax Payer ID Number	
<i>David P. Rose</i>		President		N/A		04-3497031	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Work Week Ending:	
City of Somerville		Street Sweeping Services		City of Somerville Various locations 32, 32.6		June 25, 2016	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number	
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.				20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No (H)
				Su	Mo	Tu	We	Th	Fr	Sa									All Other Hours
Shane Chiravano 121 Lowell St. Somerville MA 02143	Sweeper operator	Y	0	4	4	4	0	0	0	0	8	\$35.57	0	0	0	\$35.57	\$284.56	
Steven Owens 45 Lincoln St. Malden MA 02148	Sweeper operator	Y	0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Elmer Bernier 59 Addison St. Chelsea MA 02153	Sweeper operator	Y	0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Michael Mason 271 Chaikham St. Lynn MA 01902	Sweeper operator	Y	0	0	0	0	4	0	0	0	4	\$35.57	0	0	0	\$35.57	\$142.28	
Marc Leonard 7 Telen Lane Medford MA 02155	Sweeper operator	Y	0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Ryan Leonard 13 Willard Ave. Medford MA 02155	Sweeper operator	Y	0	0	0	0	0	4	4	0	8	\$35.57	0	0	0	\$35.57	\$284.56	

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

YES ☐ NO ☐

No apprentices are identified above ☒

Date Received by Awarding Authority

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 25, 2016

I, David P. Ross,
(Name of signatory party)
President
(Title)

do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc., on the City of Somerville - Street Sweeping Services
(Contractor, subcontractor or public body)
(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws

Signature: _____

Title: President

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No:		Tax Payer ID Number	
<i>David P. Ross</i>		President		N/A		04-3497031	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Work Week Ending:	
City of Somerville		Street Sweeping Services		City of Somerville Various locations 32.32.6		June 4, 2016	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number	
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.				20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No. (H)	
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.									All Other Hours
Shane Oliveira 121 Lowell St., Somerville MA 02143	Sweeper operator	Y		0	5	0	0	0	0	0	0	5	\$35.57	0	0	0	\$35.57	\$177.85	
Steven Owens, 25 Lincoln St., Malden, MA 02148	Sweeper operator	Y		0	0	0	4	4	4	4	0	12	\$35.57	0	0	0	\$35.57	\$426.84	
Marc Leonard, 7 Teton Lane, MA 02155	Sweeper operator	Y		0	0	0	4	4	4	4	0	12	\$35.57	0	0	0	\$35.57	\$426.84	
Bernabe Dutton, 63 Main St., Everett, MA 02149	Sweeper operator	Y		0	0	0	4	4	0	0	4	4	\$35.57	0	0	0	\$35.57	\$142.28	
Eliaso Bermudez, 53 Addison St., Chelsea, MA 02153	Sweeper operator	Y		0	0	0	4	4	4	4	0	12	\$35.57	0	0	0	\$35.57	\$426.84	
Michael Richard, 47 Gaston St., Medford MA 02155	Sweeper operator	Y		0	0	0	0	4	4	0	4	4	\$35.57	0	0	0	\$35.57	\$142.28	
John Duarte, 4 Rogers Park Ave Brighton, MA 02135	Sweeper operator	Y		0	0	0	0	0	4	4	4	4	\$35.57	0	0	0	\$35.57	\$142.28	

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

/ /

WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 4, 2016

I, David P. Ross _____
(Name of signatory party)

President
(Title)
do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services
(Contractor, subcontractor or public body)

(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty-nine of the General Laws

Signature: David P. Ross

Title: President

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Millennium Maintenance & Power Sweeping, Inc.		Address: P.O. Box 393, Medford, MA 02155		Phone No.: 781-395-1200		Payroll No.:	
Employer's Signature: David P. Ross		Title: President		Contract No: N/A		Tax Payer ID Number: 04-3497031	
Awarding Authority's Name: City of Somerville		Public Works Project Name: Street Sweeping Services		Public Works Project Location: City of Somerville Various locations 32.32.6		Work Week Ending: June 11, 2016	
General / Prime Contractor's Name: Millennium Maintenance & Power Sweeping, Inc.		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number: 20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No. (H)	
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.									All Other Hours
Shane Chiviano 121 Lowell St. Somerville, MA 02143	Sweeper operator	Y		0	0	4	4	0	0	0	0	4	\$35.57	0	0	0	\$35.57	\$142.28	
Steven Owens 45 Lincoln St. Malden MA 02148	Sweeper operator	Y		0	4	4	4	4	4	0	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Marc Leonard 7 Teton Lane, MA 02155	Sweeper operator	Y		0	4	4	4	4	4	0	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Michael Mason 271 Chapman St. Lynn MA 01902	Sweeper operator	Y		0	4	0	4	4	4	4	0	16	\$35.57	0	0	0	\$35.57	\$569.12	
Elihu Bonniwell 53 Aldison St. Chelsea MA 02159	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority
/ /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 11, 2016

I, David P. Ross _____
(Name of signatory party)

President
(Title)

do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services
(Contractor, subcontractor or public body)

(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty-nine of the General Laws

Signature: David P. Ross _____
Title: President _____

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No:		Tax Payer ID Number	
<i>David P. Rose</i>		President		N/A		04-3497031	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Work Week Ending:	
City of Somerville		Street Sweeping Services		City of Somerville Various locations 32, 32.6		June 18, 2016	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number	
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.				20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No. (H)	
				Su	Mo	Tu	We	Th	Fr	Sa									
Steve Chavone 121 Lowell St. Somerville, MA 02143	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Steven Owens 45 Lincoln St. Malden, MA 02148	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Eliseo Benitez 53 Adams St. Chelsea, MA 02153	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Michael Mason 271 Chatham St. Lynn, MA 01902	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
E																			

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentices Standards?

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentices Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 18, 2016

I, David P. Ross (Name of signatory party)

President (Title)

do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services (Contractor, subcontractor or public body)

(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws

Signature: David P. Ross

Title: President

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:	
Millennium Maintenance & Power Sweeping, Inc.		P.O. Box 393, Medford, MA 02155		781-395-1200			
Employer's Signature:		Title:		Contract No:		Tax Payer ID Number	
<i>David P. Ford</i>		President		N/A		04-3497031	
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Work Week Ending:	
City of Somerville		Street Sweeping Services		City of Somerville Various locations 32, 32.6		June 25, 2016	
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions		Min. Wage Rate Sheet Number	
Millennium Maintenance & Power Sweeping, Inc.		Millennium Maintenance & Power Sweeping, Inc.				20160310-012	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No (H)	
				Su	Mo	Tu	We	Th	Fr	Sa									All Other Hours
Shane Conway 121 Lowell St. Somerville MA 02143	Sweeper operator	Y		0	4	4	4	0	0	0	0	8	\$35.57	0	0	0	\$35.57	\$284.56	
Steven Owens 45 Lincoln St. Malden MA 02148	Sweeper operator	Y		0	4	4	4	4	4	0	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Eliseo Hernandez 53 Addison St. Chelsea MA 02153	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Michael Mason 271 Chapman St. Lynn MA 01902	Sweeper operator	Y		0	0	0	0	4	0	0	0	4	\$35.57	0	0	0	\$35.57	\$142.28	
Marcel Leonard 7 Tebb Lane Medford MA 02155	Sweeper operator	Y		0	4	4	4	4	4	4	0	20	\$35.57	0	0	0	\$35.57	\$711.40	
Ryan Leonard 13 Willard Ave. Medford MA 02155	Sweeper operator	Y		0	0	0	0	4	4	4	0	8	\$35.57	0	0	0	\$35.57	\$284.56	

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?
 For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.
NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a **true and accurate** copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

June 25, 2016

I, David P. Ross _____
(Name of signatory party)
President _____
(Title)

do hereby state that I pay or supervise the payment of the persons employed by

Millennium Maintenance + Power Sweeping, Inc. on the City of Somerville - Street Sweeping Services
(Contractor, subcontractor or public body)
(Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws

David P. Ross

Signature: _____

Title: President _____

Lubrication Equipment & Accessories

137 Mystic Ave
Medford, MA 02155

Voice: 781-393-9066
Fax: 781-393-0368

INVOICE

Invoice Number: 4106
Invoice Date: Feb 11, 2016
Page: 1

Duplicate

Bill To:

SOMERVILLE, CITY OF
FRANEY ROAD
SOMERVILLE, MA 02145

Ship to:

CITY OF SOMERVILLE
FRANEY RD (HIGHWAY DEPT)
SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
1960	20156480	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		3/12/16

Quantity	Item	Description	Unit Price	Amount
1.00	GA G25179-1616	FITTING		
1.00	GA G25181-1616	FITTING	60.29	60.29
2.00	GA G25170-1616	FITTING	66.17	66.17
			31.59	63.18
Subtotal				189.64
Sales Tax				
Total Invoice Amount				189.64
Payment/Credit Applied				
TOTAL				189.64

Check/Credit Memo No:

Old Contract
150392
NO PO

Lubrication Equipment & Accessories137 Mystic Ave
Medford, MA 02155

Voice: 781-393-9066

Fax: 781-393-0368

INVOICE

Invoice Number: 4204

Invoice Date: Mar 7, 2016

Page: 1

Duplicate

Bill To:SOMERVILLE, CITY OF
FRANEY ROAD
SOMERVILLE, MA 02145**Ship to:**CITY OF SOMERVILLE
FRANEY RD (HIGHWAY DEPT)
SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
1960	20156480	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		4/6/16

Quantity	Item	Description	Unit Price	Amount
2.00		PARKER 8104N2-1A1-DX HIGH	318.27	636.54
4.00		PRESSURE HYDRAULIC FILTERS		
	FR	100-18DX HIGH PRESSURE HYDRAULIC	86.04	344.16
		CARTRIDGES		
		SPECIAL ORDER INCOMING FREIGHT		16.93
Subtotal				997.63
Sales Tax				
Total Invoice Amount				997.63
Payment/Credit Applied				
TOTAL				997.63

Check/Credit Memo No:

Lubrication Equipment & Accessories

137 Mystic Ave
Medford, MA 02155

INVOICE

Invoice Number: 4211

Invoice Date: Mar 8, 2016

Page: 1

Duplicate

Voice: 781-393-9066

Fax: 781-393-0368

Bill To:

SOMERVILLE, CITY OF
FRANEY ROAD
SOMERVILLE, MA 02145

Ship to:

CITY OF SOMERVILLE
FRANEY RD (HIGHWAY DEPT)
SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
1960	20156480	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		4/7/16

Quantity	Item	Description	Unit Price	Amount
30.00	HS TYPE800-3/4"	AIR HOSE		
4.00	GA G25100-1212	FITTING	2.94	88.20
4.00	GA G25105-1212	FITTING	13.59	54.36
			26.56	106.24
Subtotal				248.80
Sales Tax				
Total Invoice Amount				248.80
Payment/Credit Applied				
TOTAL				248.80

Check/Credit Memo No: