



ENVIRONMENTAL SERVICES  
50 Concord Street, North Reading, Massachusetts 01864  
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## INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
07-23-2018	SOM-040	19808
P. O. NUMBER	WORK ORDER NO.	
	17-02-0080	

TO: Mr. Vithal Deshpande  
City of Somerville  
93 Highland Avenue  
Somerville, MA 02143

JOB SITE:  
City of Somerville  
10 Poplar St  
Somerville, MA 02143

ITEM	DESCRIPTION	AMOUNT
	Backfill Correction	17,000.00
	LESS RETAINAGE HELD	
	DUE UPON RECEIPT	
	Amount Due	\$17,000.00

**Incorrect proposal used for C#170300 CO#1**

	Quantity (Est)	Unit Price	
<b>Base Bid</b>			<b>\$ 59,500.00</b>
Transportation and Disposal at contracted facility	400	\$ (41.00)	\$ (16,400.00)
<b>Subtotal</b>			<b>\$ 43,100.00</b>
Change Order Transportation and Disposal at WMNH	400	\$ 148.00	\$ 59,200.00
<b>Revised Contract Amount</b>			<b>\$ 102,300.00</b>
Credit for Backfill Material	1 each	\$ (17,000.00)	\$ (17,000.00)
<b>Estimated Contract Total</b>			<b>\$ 85,300.00</b>

**Corrected revised amount based on the signed contract**

<b>Base Bid + Alt 1 (= Contract Amount)</b>			<b>\$ 76,500.00</b>
Transportation and Disposal at contracted facility	400	\$ (41.00)	\$ (16,400.00)
<b>Subtotal</b>			<b>\$ 60,100.00</b>
Change Order Transportation and Disposal at WMNH	400	\$ 148.00	\$ 59,200.00
<b>Revised Contract Amount</b>			<b>\$ 119,300.00</b>
Credit for Backfill Material	1 each	\$ (17,000.00)	\$ (17,000.00)
<b>Estimated Contract Total</b>			<b>\$ 102,300.00</b>

Amount paid based on existing CO#1			<b>\$ 85,300.00</b>
Amount pending to be paid for actual work performed	(\$102,300-\$85,300)		<b>\$ 17,000.00</b>



June 22, 2018

Mr. Vithal Deshpande  
Environmental Coordinator  
City of Somerville  
93 Highland Ave  
Somerville MA 02143

**RE: Change Order #002 Summary**

Dear Mr. Deshpande;

I'm sending you this letter per our meeting and, your advice to explain the misunderstanding with regard to change order #002.

On May 10, 2017 Dec-Tam sent you change order (attached) #002. The reason for the change order was due to the required change in disposal facilities for soils generated as part of work performed at 10 Poplar St Somerville MA. The change order was very basic; it included a new transportation and disposal rate, the bid rate and, a final net transportation and disposal rate.

We had also sent you a second page which was intended to be a helpful explanation page (attached) which was titled "Reason for the Change Order Request". In this second explanation page, an error was made. In the cost breakdown, we stated the base bid price to be \$59,500.00. That amount represented the backfill already being removed from the contract amount. The contract amount was actually \$76,500.00 including the backfill. It continues to provide a "Revised Contract Amount" of \$102,300.00 which was the accurate breakdown.

Then, the mistake was made. The next line shows a "Credit for Backfill Material" for \$17,000.00 which was already deducted from the base bid. So, the backfill price of \$17,000.00 was deducted twice.

To date, we've received \$84,800.00 and a balance of \$17,500.00 still exists. \$17,000.00 is for the doubly deducted backfill and, per your suggestion, \$500.00 so that the contract would not be closed out.

I'm happy to sit with your finance/legal department and explain this at a time convenient with them. This is now over a year old and I'm sure both of our finance departments would like to put closure to this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bruce Sullivan".

Bruce Sullivan  
Sales Estimator