

City of Somerville

Department of Public Works

August 21, 2018

The DPW is requesting to pay two prior year snow invoices.

The first invoice is for McMillian trucking from January 2018. From 1/6/2018 – 1/9/2018 the company performed snow removal services for the city. The invoice was received after the close of the fiscal year. The amount is 24,580.00

The next invoice is from Andy's trucking. This is an invoice from winter 2015. The contractor performed work for the city. It has been determined by the Legal Department that the city is responsible for the bill and it should be paid. A billing dispute has been resolved. The amount is 9,605.

The total amount requested for the prior year snow invoices is 34,185.

**T. F. McMillan Trucking Co. Inc.**  
**63 Lynn St.**  
**Everett, MA 02149**

	Invoice #
1/25/2018	11437

Bill To
CTY OF SOMERVILLE MA. 93 HIGHLAND AVE. SOMERVILLE,MA.02143

SNOW REMOVAL
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Description	HRS	Rate	Service Date	Amount
KOMATSU 380 LOADER	8.00	165.00	1/6/2018	1,320.00
KOMATSU WA 500	8.00	220.00	1/6/2018	1,760.00
MCMILLAN-TRUCK #7- DUMP TRAILER	8.00	125.00	1/6/2018	1,000.00
MCMILLAN-TRUCK #7- DUMP TRAILER	12.00	125.00	1/7/2018	1,500.00
TRAILER DUMP- MAROTTA	12.00	125.00	1/7/2018	1,500.00
KOMATSU -500	12.00	220.00	1/7/2018	2,640.00
KOMATSU 380 LOADER	12.00	165.00	1/7/2018	1,980.00
KOMATSU 500	13.00	220.00	1/8/2018	2,860.00
KOMATSU 380 LOADER	13.00	165.00	1/8/2018	2,145.00
MCMILLAN-TRUCK #7- DUMP TRAILER	13.00	125.00	1/8/2018	1,625.00
TRAILER DUMP- MAROTTA#3	13.00	125.00	1/8/2018	1,625.00
TRAILER DUMP- MAROTTA#9	13.00	125.00	1/8/2018	1,625.00
MCMILLAN-TRUCK #7- DUMP TRAILER	12.00	125.00	1/9/2018	1,500.00
TRAILER DUMP- MAROTTA	12.00	125.00	1/9/2018	1,500.00
			<b>Total</b>	\$24,580.00

**Invoice**

SOLD TO <b>Andy's &amp; P Trucking</b>		SHIPPED TO <b>DEP. of Public Works</b>		VIA
ADDRESS <b>118 Highland ST.</b>		ADDRESS <b>SOMERVILLE (DPW)</b>		
CITY, STATE, ZIP <b>Brockton Ma. 02301</b>		CITY, STATE, ZIP		

CUSTOMER ORDER NO.	SOLD BY	TERMS <b>TRIAXLE</b>	F.O.B.	DATE
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LINE	DATE	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
1-	2/6/15	SNOW REMOVAL	10 HRS	\$85	\$850.00	
2-	2/10/15	" "	10 HRS	\$85	\$850.00	
3-	2/17/15	" "	9 HRS	\$85	\$765.00	
4-	2/13/15	" "	9 HRS	\$85	\$765.00	
5-	2/16/15	" "	10 HRS	\$85	\$850.00	
6-	2/17/15	" "	7.5 HRS	\$85	\$637.50	
7-	2/18/15	" "	5 HRS	\$85	\$510.00	
8-	2/20/15	" "	12.5 HRS	\$85	\$1062.50	
9-	2/23/15	" "	11.50 HRS	\$85	\$977.50	
10-	2/24/15	" "	11.50 HRS	\$85	\$977.50	
11-	2/25/15	" "	8 HRS	\$85	\$680.00	
12-	2/26/15	" "	8 HRS	\$85	\$680.00	
<b>TOTAL</b>					<b>9,605.00</b>	