

0140152-530000



**LESS JAIL,
MORE FUTURE.**

Invoice

Roca Inc.
101 Park Street
Chelsea, MA 02150
617-889-5210 ext. 229

Date: June 10, 2022
Invoice #: 584-IN
Customer ID: 41011

Purchase Order #: 20222194-00

To: City of Somerville
Department of Public Works
1 Franey Rd
Somerville, MA 02145

Project	Start Date	End Date
TEP Project Work Crew & 1 Supervisor hr	May 2022	7/10/2022

Hours	Date	Description	Rate	Amount
26.50	5/2/22	Crew Hours	\$ 28.91	\$ 766.32
6.50	5/2/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/3/22	Crew Hours	\$ 28.91	\$ 390.29
7.00	5/3/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
19.50	5/10/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	5/10/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.00	5/12/22	Crew Hours	\$ 28.91	\$ 375.83
6.50	5/12/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.00	5/13/22	Crew Hours	\$ 28.91	\$ 375.83
6.50	5/13/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/16/22	Crew Hours	\$ 28.91	\$ 390.29
6.50	5/16/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/17/22	Crew Hours	\$ 28.91	\$ 390.29
6.50	5/17/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/19/22	Crew Hours	\$ 28.91	\$ 390.29
7.00	5/19/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
6.50	5/20/22	Crew Hours	\$ 28.91	\$ 187.92
6.50	5/20/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.50	5/23/22	Crew Hours	\$ 28.91	\$ 390.29
7.00	5/23/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
13.50	5/24/22	Crew Hours	\$ 28.91	\$ 390.29
6.50	5/24/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
20.00	5/26/22	Crew Hours	\$ 28.91	\$ 578.20
7.00	5/26/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 202.37
26.50	5/27/22	Crew Hours	\$ 28.91	\$ 766.12
6.50	5/27/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92

292.50

Subtotal	\$	\$456.27
Subsidized TEP Hours not included in this month's invoice	\$	(2,254.98)
Total	\$	6,201.29

Please Make Checks Payable to:
Roca Inc.
101 Park Street
Chelsea, MA 02150-5766

0140152-530000



Invoice

Roca Inc.
101 Park Street
Chelsea, MA 02150
617-889-5210 ext. 229

Date: July 27, 2022
Invoice #: 625-IN
Customer ID: 41011

Purchase Order #: 20222194-00

To: City of Somerville
Department of Public Works
1 Franey Rd
Somerville, MA 02145

Hours	Date	Description	Rate	Amount
TEP Project Work Crew & 1 Supervisor hr June 2022 8/26/2022				
4.00	6/6/22	Crew Hours	\$ 28.91	\$ 115.64
4.00	6/6/22	Crew Supervisor - Charles Aliano	\$ 28.91	\$ 115.64
13.00	6/7/22	Crew Hours	\$ 28.91	\$ 375.83
6.50	6/7/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
6.50	6/9/22	Crew Hours	\$ 28.91	\$ 187.92
6.50	6/9/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
6.50	6/10/22	Crew Hours	\$ 28.91	\$ 187.92
6.50	6/10/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
26.00	6/13/22	Crew Hours	\$ 28.91	\$ 751.66
6.50	6/13/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
13.00	6/14/22	Crew Hours	\$ 28.91	\$ 375.83
6.50	6/14/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/16/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/16/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/17/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/17/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/21/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/21/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/22/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/22/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/23/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/23/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/27/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/27/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
31.00	6/28/22	Crew Hours	\$ 28.91	\$ 896.21
6.50	6/28/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
19.50	6/30/22	Crew Hours	\$ 28.91	\$ 563.75
6.50	6/30/22	Crew Supervisor - Brendan Brennan	\$ 28.91	\$ 187.92
325.00				
		Subtotal	\$	9,395.86
		Subsidized TEP Hours not included in this month's invoice	\$	(1,763.51)
		Total	\$	7,632.35

Please Make Checks Payable to:
Roca Inc.
101 Park Street
Chelsea, MA 02150-5766