



North-Eastern Tree Service, Inc.
 1000 Pontiac Avenue Office 401-941-7204
 Cranston, RI 02920 Fax: 401-941-7271
netree444@yahoo.com www.northeasterntree.com

INVOICE

Page 1

Invoice #: 130460

Invoice Date: 6/24/2020
 Proposal #: 140338
 Customer #: 43247
 SalesRep: STEVE

City of Somerville
 Department of Public Works
 1 Franey Road
 Somerville, MA 02145

Job Site: 9
 7 Hills Park
 Somerville, MA 02145

Item#	Completed	Service(s) Performed	Quantity	Unit Price	Amount
1	06/24/20	Tree Service - Various trimming two (2) crews @ 5 days	1		20,000.00
2	06/24/20	Tree Removal - Remove three (3) Pears @ 10-20"	1		1,800.00
3	06/24/20	Grind Stump - Grind two (2) stumps @ 20"	1		160.00

InvSubTotal: 21,960.00
 Less Discount: 0.00
 Invoice Adjustment: 0.00
 Taxes: 0.00
 InvoiceTotal: 21,960.00
 Deposits/Credits: 0.00
 Invoice Balance: 21,960.00

Due upon receipt

Thank you for your business.



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INVOICE

Page 2

Invoice #: 130460

 City of Somerville
 Department of Public Works
 1 Franey Road
 Somerville, MA 02145

Please return with remittance

Return To:
 North-Eastern Tree Service, Inc.
 1000 Pontiac Avenue
 Cranston, RI 02920

 Invoice#: 130460
 Customer#: 43247

Amount Enclosed:	<input type="text"/>
InvSubTotal:	21,960.00
Less Discount:	0.00
Invoice Adjustment:	0.00
Taxes:	0.00
InvoiceTotal:	21,960.00
Deposits/Credits:	0.00
Invoice Balance:	21,960.00

Due Upon Receipt

Card # _____ Exp Date _____ CCV _____

Name as it Appears on the Card _____ Signature _____

Billing Address for Card _____



Thank you for your business.

MILLENNIUM
1-800-SWEEPING

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 #
06/01/2020	253801050

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

Service Location
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Contract #180435

Purchase Order #	Account Number	Terms	Due Date
		Net 30	07/01/2020

Date of Service	Description	Rate	Amount
05/28/2020	Remove, transport & dispose of street sweepings - 18.06 ton	72.19	1,303.75 ✓

Total	\$1,303.75
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Payments/Credits	\$0.00
Balance Due	\$1,303.75

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: <i>David P. R...</i>			Contract No.: N/A			Tax Payer ID Number: 04-3497031			Work Week Ending: May 30, 2020		
Awarding Authority's Name: City of Somerville			Public Works Project Name: Removal & Disposal of Street Sweeping Material			Public Works Project Location: City of Somerville			Min. Wage/Rate-Sheet Number: 20190410-052		
General / Prime Contractor's Name: Millennium Maintenance & Power Sweeping, Inc.			Subcontractor's Name: "Employer" Hourly Fringe Benefit Contributions								

Employee Name & Complete Address	Work Classification:	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A) All Other Hours	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (E) (A x F)	Project Gross Wages	Total Gross Wages	Check No. (H)
				SU.	Mo.	Tu.	We.	Th.	Fr.	Sa.									
				1															

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?
 YES NO
 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 _____ / ____ / ____

Page 1 of 1

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

May 30, 2020

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 Removal and Disposal of Street Sweeping Materials
(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

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: <i>David J. Ross</i>		Contract No.: N/A		Tax Payer ID Number: 04-3497031		Work Week Ending: May 30, 2020	
Awarding Authority's Name: City of Somerville		Public Works Project Name: Removal & Disposal of Street Sweeping Material		Public Works Project Location: City of Somerville		Min. Wage Rate/Sheet Number: 20190410-052	
General / Prime Contractor's Name: Millennium Maintenance & Power Sweeping, Inc.		Sub-contractor's Name: Millennium Maintenance & Power Sweeping, Inc.		"Employer" Hourly Fringe Benefit Contributions			

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A) All Other Hours	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wages (F)	Project Gross Wages	Check No. (H)
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.								
Eric Voser, 21 Esplanade Rd, Framingham, MA 01701	2 Axle Driver	Y								1	\$47.91					\$47.91		

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? YES NO

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

May 30, 2020

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 Removal and Disposal of Street Sweeping Materials
(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

MILLENNIUM
MAINTENANCE & POWER SWEEPING
1-800-SWEEPING

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 PO Box 383
 Medford, MA 02155
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 Toll Free 1 - 800 - SWEEPING
 www.POWERSWEEPING.com

Invoice

Date	Invoice #
06/30/2020	2538-1051

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

Service Location
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Contract #180435 (pending renewal)

Purchase Order #	Account Number	Terms	Due Date
		Net 30	07/30/2020

Date of Service	Description	Rate	Amount
06/09/2020	Remove, transport & dispose of street sweepings - 23.18 ton	72.19	1,673.36
06/17/2020	Remove, transport & dispose of street sweepings - 22.66 ton	72.19	1,635.83
06/18/2020	Remove, transport & dispose of street sweepings - 23.5 ton	72.19	1,696.47
06/25/2020	Remove, transport & dispose of street sweepings - 23.84 ton	72.19	1,721.01

Total

\$6,726.67

Payments/Credits	\$0.00
Balance Due	\$6,726.67



Davey Resource Group, Inc.
 1500 North Mantua Street
 Kent, Ohio 44240
 Phone: 330-673-5685
 Fax: 330-673-0860

20206879
 20206358

Invoice

Invoice Number: 99783A
 Invoice Date: 6/10/2020

To: City of Somerville
 ATTN: Steven MacEachern
 93 Highland Avenue
 Somerville, MA 02143

Job: DRGMA53 Somerville, Ash Tree Treatment
 Contract #190257R2
 Ash Tree Treatment
 Contract #190257R2
 PO #20206358
 5,581.10 inches treated @ \$10.79 / inch
 Invoice Total: \$60,220.07
 Professional Services Rendered Through 6/10/2020

Terms: Net 30 Days

<u>Task</u>	<u>Title</u>	<u>Contract Amount</u>	<u>Fee Earned</u>	<u>Prior Billed</u>	<u>Current Billing</u>
1	Ash Tree Treatment - 2019 (LS)	\$53,950.00	\$53,896.05	\$53,896.05	\$0.00
2	Ash Tree Treatment - 2020 (LS)	\$78,950.00	\$60,220.07	\$0.00	\$60,220.07
		\$132,900.00	\$114,116.12	\$53,896.05	\$60,220.07
Invoice Amount					\$60,220.07

Aged Receivables						
Current	0 - 30	31 - 60	61-90	Over 90	>120 Days	
\$43,160.00						

REMIT TO: 5300 Wellington Branch Drive, Suite 100, Gainesville, VA 20155

Payment Options: Check, ACH, or Credit Card

Questions: DRGaccounting@davey.com or Phone: 703-679-5775