

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

INVOICE

401-941-7271 www.northeasterntree.com

Invoice #:

Page 1 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	A
1	06/24/20	Tree Service - Various trimming two (2) crews @ 5 days	1	Amount 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
	•		<u>Due upon r</u>	



Billing Address for Card

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

401-941-7271 Fax: www.northeasterntree.com

INVOICE

Page 2

Invoice #:

130460

City of Somerville Department of Public Works 1 Franey Road Somerville, MA 02145		Please return with remit	tance — —	Invoices Customers	
Return To: North-Eastern Tree Servi 1000 Pontiac Avenue Cranston, RI 02920	ce, Inc.			Amount Enclosed: InvSubTotal: Less Discount: Invoice Adjustment: Taxes: InvoiceTotal: Deposits/Credits: Invoice Balance: Due Upon Rec	21,960.00 0.00 0.00 0.00 21,960.00 0.00 21,960.00 ceipt
Card #	Exp Date	CCV		AME V.	an S. En
Name as it Appears on the Card		Signature		•	

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

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

Purchase Order#	.Account Number	Terms	Due Date
į		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
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Total

\$1,303.75

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

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Companie Name		77.							L								
		Address	i,						2	Phone No.:			Payroll No.:	::		386	M 8
Millennium Maintenance & Power Sweeping ,Inc.	ver Sweeping , Inc.		Boy	393	, Me	P.O. Box 393, Medford, MA 02155	MA,	021		781-	781-395-1200	200				Modella S	De la constitución de la constit
Employer's Signature:			-						ន	Contract No:	Tax Payer ID Number	1	Work We	Work Week Ending:			
harried of	S Roy			ص	esi	President	ıt			N/A		!		May	/ 30,	May 30, 2020	0
Awarding Authority's Name:		Public Works Project Name:	Norks:	Project	Name:				<u>P</u>	blic Works	Public Works Project Location.	ation:	Min. Wag	Min. Wage Rate Sheet Number	t:Number		
City of Somerville	erville	Remo	val & [Oispos	al of S	treet S	Weepin	g Mate	eriat C	ity of	Removal & Disposal of Street Sweeping Material City of Somerville	rville		2019	3041	20190410-052	2
General / Prime Contractor's Name:	Name:	Subcontractor's Name:	fractor	s Name					-		Employer	Employer Hourty Erings Renefit Contributions	P. Reports C.	nfrihatione			
Millennium Maintenance & Power Sweeping, Inc.	er Sweeping, Inc.	Millennium Maintenance &	nium N	lainter	ance		Power Sweeping, Inc.	eping,	<u>22</u>					SIGNATURE			
		Employee is OSHA	Appr	٠.		Hou	Hours Worked	<u></u>		Project Hours	Hourly	Health &	ERISA	(8+C+D+E)	(A×F) Total	Project Gross Wages	
Employee Name & Complete Address	Work Classification:	certified (?)	Rate (%)	Sri	Mo.	Ţ.	We	<u>-</u>	7. S	All Other		Insurance	Plan	Supp. Unemp.	Hourly Prev. Wage	-	Check No.
Enc Vaner, 21 Eisenhower Ra Framingham, MA 01701	2 Axle Driver	X				\vdash			Н	ff	-	C	1			\$ 47.91	Œ
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Are all apprentice employees identified above currently registered with the	s identified above	e curren	itty regi	stered	with th	e MA D	rs's D	ivision	of Appre	MA DLS's Division of Apprentice Standards?	dards?		YES		NO		

No apprentices are identified above X YES For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued e cuffently registered with the MA DLS's. Division of Apprentice Standards? by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

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. 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

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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 email, 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:

STATE	MENT OF COMPLIANCE
	May 30, 2020
I, David P. Ross (Name of signatory party)	President (Title)
do hereby state that I pay or sup	ervise the payment of the persons employed by
Millennium Maintenance + Power Sweeping, Inc. (Contractor, subcontractor or public body)	on the Removal and Disposal of Street Sweeping Materials (Building or project)
The second of th	entices, teamsters, chauffeurs and laborers employed accordance with wages determined under the and twenty-seven of chapter one huntred and forty
	Signature:
	Title: <u>President</u>

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

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Company's Name:		Address:	ا						ā	Phone No.:			Payroll No.:	9:		Las I	UM I
Millennium Maintenance & Power Sweeping ,Inc.	er Sweeping ,Inc.	P.O.	Boy	Box 393, Med	, Me	dforc	ford, MA 02155	021		781-	781-395-1200	200				MENTARY S	
Employer's Signature:			į						8	Contract No:	Tax Payer ID Number	D Number	Work We	Work Week Ending:			
David J.	J. Roy			Б	esi	President	<u>ا</u>			N/A		04-3497031		May	/ 30,	May 30, 2020	
Awarding Authority's Name:		Public Works Project Name:	Vorks	Project	Name:				P.	blic Works	Public Works Project Location:	ation:	Min. Wag	Min. Wage:Rate:Sheet:Number	t-Number		
City of Somerville	erville	Remov	/al & [Jispos	al of S	treet S	weepin	ig Mate		ity of	Removal & Disposal of Street Sweeping Material City of Somerville	erville		2019	9041	20190410-052	2
General / Prime Contractor's:Name:	kame:	Subcontractor's Name:	tractor	Nam s	<u></u>						"Employer	"Employer" Hourly Fringe Benefit Contributions	e Benefit C	xutributions			
Millennium Maintenance & Power Sweeping, Inc. Millennium Maintenance &	er Sweeping, Inc.	Millen	ium N	fainter	iance		Power Sweeping, Inc.	eping,	Inc.			•	·	(3+C+C+C+C+C+C+C+C+C+C+C+C+C+C+C+C+C+C+C			
		Employee is OSHA	Appr.			Ho	Hours Worked	<u></u>		Project Hours (A)	Hourly	Health & Welfare	ERISA	Sim	Total	Project Gross Wages	
Employee Name & Complete Address	Work Classification:	certified (?)	Rate (%)	Sn.	Mo.]	We.	Ţ.	F. 8.	All Other Sa. Hours		Insurance (C)	Plan (D)	Unemp.	Prev. Wage (F)	Total Gross Wages	Check No.
Eric Voner, 21 Essentraver Rd. Framingham, MA. 01701	2 Axle Driver	¥						-		-	\$47.91	0	0	0	\$47.91	\$ 47.91	
		I	:														
Are all apprentice employees identified above currently registered with the	identified abov	e curren	ıtly reg	istered	with ti		LS's	ivision	of Appr	MA DLS's Division of Apprentice Standards?	ndards?		YES		ON		

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uance of a civil citation,	Page 1 of 1

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	ate Received by Awarding Authority	,
	Date Received	1
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WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

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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 email, 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:

STATEME	ENT OF COMPLIANCE
	May 30, 2020
I, David P. Ross , (Name of signatory party)	President (Title)
do hereby state that I pay or supervi	ise the payment of the persons employed by
Millennium Maintenance + Power Sweeping, Inc. on the (Contractor, subcontractor or public body)	he <u>Removal and Disposal of Street Sweeping Materials</u> (Building or project)
on said project have been paid in ac	ces, teamsters, chauffeurs and laborers employed cordance with wages determined under the d twenty-seven of chapter one hun, red and forty
	David P. Ross
	Signature:
	Title: President

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 #
06/30/2020	2538-1051

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

Service Location

City of Somerville Department of Public Works One Francy 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
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			,
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Total

\$6,726.67

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



20206879

Davey Resource Group, Inc. 1500 North Mantua Street Kent, Ohio 44240

Phone: 330-673-5685 Fax: 330-673-0860

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

Terms: Net 30 Days

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

Title			<u>Contract</u> <u>Amount</u>	Fee Earned	Prior Billed	<u>Current</u> <u>Billing</u>
Ash Tree Treatment - 2019 (LS) Ash Tree Treatment - 2020 (LS)		Ash Tree Treatment - 2019 (LS) \$53,950.00	\$53,896.05	\$53,896.05	· \$0.00	
			\$78,950.00	\$60,220.07	\$0.00	\$0.00 \$60,220.07
		_	\$132,900.00	\$114,116.12	\$53,896.05	\$60,220.07
				Invoice Amount		\$60,220.07
ed Receivables	Current	0 - 30	<u>31 - 60</u>	<u>61-90</u> . <u>C</u>	<u>>120</u>	Days
	Ash Tree T	Ash Tree Treatment - 2019 (LS) Ash Tree Treatment - 2020 (LS) ed Receivables	Ash Tree Treatment - 2019 (LS) Ash Tree Treatment - 2020 (LS) ed Receivables	Ash Tree Treatment - 2019 (LS) \$53,950.00 Ash Tree Treatment - 2020 (LS) \$78,950.00 \$132,900.00	Ash Tree Treatment - 2019 (LS) \$53,950.00 \$53,896.05 Ash Tree Treatment - 2020 (LS) \$78,950.00 \$60,220.07 \$132,900.00 \$114,116.12 Invoice Americal Receivables	Ash Tree Treatment - 2019 (LS) \$53,950.00 \$53,896.05 \$53,896.05 Ash Tree Treatment - 2020 (LS) \$78,950.00 \$60,220.07 \$0.00 \$132,900.00 \$114,116.12 \$53,896.05 Invoice Amount