

\*\*\*\*\* INVOICE \*\*\*\*\*

**FLEETLINE®**

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617) 884-7638

TOLL FREE: (800) 289-2875



**DENNIS K. BURKE INC.**

*THE EMISSIONS EXPERTS*

PLEASE PAY BY INVOICE  
PLEASE REMIT TO:  
DENNIS K. BURKE, INC.  
P.O. Box 3639  
Boston, MA 02241-3639

**BILL TO:**

City of Somerville  
1 Franey Road  
ATTN: Danielle Palazzo  
Somerville, MA 02145

**SHIP TO:** 0001

DPW  
1 Franey Rd.  
Somerville, MA 02143-2510

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:  
[INVOICING@BURKEOIL.COM](mailto:INVOICING@BURKEOIL.COM)

BOL# 292159

Truck #: 116

Time:

03 Pin #:

DATE	CUST.#	SHIP DATE	TERMS	CUST. PO. NO.	INVOICE NO.	
3/15/2022	0002409	3/15/2022	Net 30 Days		1340518	
ORDERED	PACKAGE STYLE	DESCRIPTION		QTY SHIPPED	PRICE	EXTENDED
5,000.00	GAL	Ultra Low Sulfur Diesel		5,000.0	3.6742	18,371.00
		Federal Lust		5,000.00	0.00100	5.00
		Federal Oil Spill - Dst		5,000.00	0.00214	10.70
		MA State Excise - Dst		5,000.00	0.24000	1,200.00
		MA URP		5,000.00	0.00119	5.95

Should you have any questions regarding this invoice, please contact us at [invoicing@burkeoil.com](mailto:invoicing@burkeoil.com) or (800) 289-2875.

Sales Tax: 0.00

**Amount Due:**

**\$19,592.65**

*Thank you for your business!*

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) CALL CHEMTREC: 1-800-424-9300 (Day or Night)

**PowerOptions**

129 South Street

Boston, MA 02111

+1 8574101668

info@poweroptions.org

www.poweroptions.org

**Invoice****BILL TO**Somerville, City of  
93 Highland Avenue  
Somerville, MA 02143

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
5557	03/01/2022	\$1,000.00	03/31/2022		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2022	<b>Membership Dues</b>	2022 Annual Membership Dues	1	1,000.00	1,000.00

BALANCE DUE

**\$1,000.00**



LAN-TEL Communications, Inc.  
 3 Edgewater Drive  
 Suite 202  
 Norwood, MA 02062  
 781.551.8599 Fax 781.551.8667  
 www.lan-tel.com

SOMERVILLE MA DPW  
 SOMERVILLE DPW  
 1 FRANNEY ROAD  
 ATTN: MIKE BOWLER  
 SOMERVILLE, MA 02143

INVOICE ID: 9921941  
 DRAW ID: 1  
 DATE: September 30, 2021

CONTRACT ID: 21-0127-20  
 ARGENZIO SCHOOL AC-SomervilleD  
 LOCATION:

SALESPERSON:  
 CUSTOMER ID: SOMMADP  
 PO #:  
 Terms: Net 0

FOR WORK PERFORMED: Provide and instal (10) HID Multiclass Card Readers (1) AMAG Symmetry Panel.  
 All associated wiring at doors and programming at main City Hall panel

BILLING IN THE AMOUNT OF: \$ 28,599.46

ATTN: Mike Bowler

AMOUNT DUE THIS INVOICE

\$28,599.46

Credit Card Payments will incur fee of 3.5%  
 INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

**Labor Cost: \$17,145.00**

Week of July 17, 2021: (80) Hours Regular Time at Senior Technician Rate of \$135.00/Hour

Week of July 24, 2021: (47) Hours Regular Time at Senior Technician Rate of \$135.00/Hour

(See Certified Payroll Provided)

**Equipment Cost:**

QTY	MAKE	MODEL		UNIT COST	EXT. COST
<b>ACCESS CONTROL</b>					
2000	LAN-TEL	LAN-TEL-CABL	Access Control Composite Cable - Plenum	\$ 0.90	\$ 1,800.00
1	AMAG	M2150-16RDR-IPW-PACK	SYMMETRY M2150 16 READER PACK 8DBC/8DC 2xWM8 NIC4 POWER AND CABINET	\$ 5,955.75	\$ 5,955.75
1	AMAG	PRO-LIC-016-V8	SYMMETRY PRO 16 READER LICENSE ADD-ON	\$ 610.16	\$ 610.16
2	ALTRONIX	AL600ULACM	Access Power Controller 8 fused power limited outputs provide 12VDC or 24VDC @ 6A.	\$ 312.51	\$ 625.05
6	LAN-TEL	LAN-TEL BATT	12 VOLT DV 7 AMP HOUR BATTERY	\$ 22.00	\$ 132.00
10	HID	920PTNNEK00000	RP40 MULTICLASS RDR STD SE REV E, PRX, WIEG, PIG, BLK	\$ 203.15	\$ 2,031.50
1	LAN-TEL	LAN-TEL TECH	TY-WRAPS, VELCRO, CONNECTORS, MISCELLANEOUS SUPPLIES	\$ 300.00	\$ 300.00
<b>TOTAL MATERIALS:</b>					<b>\$ 11,454.46</b>



21-0127-20

**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**

Company Name: <b>LAN-TEL Communications, Inc.</b>		Address: 3 Edgewater Drive, Suite 202, Norwood, MA 02062		Phone No.: (781)651-8599		Payroll No.:	
Employee's Signature: Susan O'Byrne		Title: Billing & Collection Manager		Contract No.: G		Work Week Ending Date: July 17, 2021	
Awarding Authority's Name: 211619-1		Public Works Project Name: ARGENZIO SCHOOL AC-Somerville		Public Works Project Location: SOMERVILLE, MA 02143		Min. Wage Rate Sheet No.:	
General/Prime Contractor's Name: LAN-TEL Communications, Inc.		Subcontractor's Name: LAN-TEL Communications, Inc.		Employer's Hourly Fringe Benefit Contributions:			

Employee Name & Complete Address	Work Classification	Employee is OSHA certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp./Other (E)	Total Hourly Prev. Wage (F)	Project Gross Wages	Check No. (H)
				S	M	T	W	TH	F	S								
VAZQUEZ CRUZ; DEWARS 209 HEATH ST JAMAICA PLAIN, MA 02130	TELEDATA	Y	45%	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	21.06	13.00	17.70		51.76	2,070.47	DD
WHITCOMB; SCOTT M 138 LAMBERT AVE WEYMOUTH, MA 02189	TELEDATA	Y		8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	42.11	13.00	18.33		73.44	5,008.20	DD

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. 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](http://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**

7/17/2021

I, Susan O'Byrne, Billing & Collection Manager  
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by

LAN-TEL Communications, Inc. on the ARGENZIO SCHOOL

AC-Somerville

(Contractor, subcontractors 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: \_\_\_\_\_

Title: Billing & Collection Manager



**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**

Company Name: <b>LAN-TEL Communications, Inc.</b>		Address: 3 Edgewater Drive, Suite 202, Norwood, MA 02062		Phone No.: (781)551-8599		Payroll No.:	
Employee's Signature: Susan O'Byrne		Title: Billing & Collection Manager		Contract No.: G		Work Week Ending Date: July 24, 2021	
Awarding Authority's Name: 211619-t		Public Works Project Name: ARGENZIO SCHOOL AC-Somerville		Tax Payer ID No.: 04-3141040		Min. Wage Rate Sheet No.:	
General Prime Contractor's Name:		Subcontractor's Name: LAN-TEL Communications, Inc.		Employer Hourly Fringe Benefit Contributions:			

Employee Name & Complete Address	Work Classification	Employee is OSHA certified (?)	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp./Other (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (A*F)		Check No. (H)
				S	M	T	W	TH	F	S							Wages	Wages	
TITTERINGTON, DONALD W 20 LUCAYA CIRCLE WILMINGTON, MA 01887	TELEDATA	Y		Reg	8.00	8.00						16.00	55.41	13.00	17.18		85.59	6,377.66	DD
VAZQUEZ CRUZ, DEWARS 209 HEATH ST JAMAICA PLAIN, MA 02130	TELEDATA	Y	45%	Reg	2.00	5.00	8.00					2.00	21.06	13.00	17.70		51.76	886.56	DD
WHITCOMB, SCOTT M 138 LAMBERT AVE WEYMOUTH, MA 02189	TELEDATA	Y		Reg	8.00							13.00	42.11	13.00	18.33		53.92	7,233.97	DD
					8.00							16.00		13.00			73.44	920.10	DD
																		8,409.06	
																		1,684.40	

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. 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](http://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**

**7/24/2021**

I, Susan O'Byrne, Billing & Collection Manager  
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by

LAN-TEL Communications, Inc. on the ARGENZIO SCHOOL  
AC-SomervilleD

(Contractor, subcontractors 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: \_\_\_\_\_  
Title: Billing & Collection Manager



**SPECIAL AGENT SYSTEMS, INC.**  
 67 Pleasant Street  
 WATERTOWN, MA 02472-2317  
 617-924-2100 FAX 617-923-1896  
 www.sassecuritysystems.com

# invoice

C# 220270

HO1013  
 SOMERVILLE D. P. W.  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANEY RD.  
 SOMERVILLE MA. 02145

DATE	NO.	PAGE	DATE DUE
06/28/22	149686	1	07/28/22

REFERENCE	DESCRIPTION	AMOUNT
	RE: KENNEDY SCHOOL  6/2/22 - CAN'T SET ZONE 49.  FOUND PROBLEM WITH WIRING CONNECTION TO RIGHT MOST MAIN FRONT ENTRANCE DOOR, REPAIRED (WIRING, ZONE TEST OK).  LABOR (HOURS.MINS)                      2.25 @ 150.0000/HOUR	337.50
		SUB-TOTAL    337.50 TAX        0.00 TOTAL    337.50  <b>PLEASE PAY</b> <b>LAST AMOUNT</b> ▶ 337.50





Tim Zanelli Excavating LLC  
18 Moreland Street  
Somerville, MA 02145 US  
978-207-1233  
www.timzanellilexavating.net

**BILL TO**

City of Somerville  
1 Franey Road  
SOMERVILLE, MA 02145

**INVOICE 2867**

**DATE 12/23/2021 TERMS**

**DUE DATE 01/01/2022**

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>02 Site Work</b> 1150 Broadway - Remove existing frame and cover, install new frame and cover, concrete and pave around.	1	3,850.00	3,850.00

**TOTAL DUE \$3,850.00**

Please note change of address and update your records accordingly.



Tim Zanelli Excavating LLC  
18 Moreland Street  
Somerville, MA 02145 US  
978-207-1233  
www.timzanelllexcavating.net

**BILL TO**

City of Somerville  
1 Franey Road  
SOMERVILLE, MA 02145

**INVOICE 2880**

DATE 01/12/2022 TERMS Due on receipt

DUE DATE 02/01/2022

**P.O. NUMBER**

contract # 210375

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/10/2022	<b>02 Site Work</b> Allen Street , Somerville, Ma - Remove existing frame and cover, install new frame and cover and pave.	1	4,060.65	4,060.65

contract # 210375

**TOTAL DUE**

**\$4,060.65**

Please note change of address and update your records accordingly.

# Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept. DATE: July 6, 2022  
CONTRACT NO.: 21-48 INVOICE N 22-07

Removal and disposal of street sweeping debris.

EQUIPMENT CLASS	TONS	RATE	DUE
10 WHEEL DUMP	23.56	\$ 120.00	\$ 2,827.20
10 WHEEL DUMP	22.69	\$ 120.00	\$ 2,722.80
10 WHEEL DUMP	22.91	\$ 120.00	\$ 2,749.20
10 WHEEL DUMP	24.01	\$ 120.00	\$ 2,881.20
10 WHEEL DUMP	23.98	\$ 120.00	\$ 2,877.60

117.15

**TOTAL**

**\$ 14,058.00**

## ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc.  
77 Lowell Junction Rd., Andover, MA 01810  
(978) 864-3184 Phone • (978) 864-1574 Fax  
jlynchconstruction.net

CUSTOMER <u>TZE</u>		PHONE	DATE <u>6/9/22</u>
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

<u>10 WHITE LK</u>	
<u>Sweepings</u>	
<u>1</u>	<u>23.510</u>
<u>2</u>	<u>22.69</u>
<u>3</u>	<u>22.91</u>
<u>4</u>	<u>24.61</u>
<u>5</u>	<u>23.9A</u>
<u>117.15</u>	

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

NOTE: This Revision becomes part of and in conformance with the existing contract.

A 3758

# Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept. DATE: July 1, 2022  
CONTRACT NO.: 21-48 INVOICE N 22-08

Removal and disposal of street sweeping debris.

EQUIPMENT CLASS	TONS	RATE	DUE
10 WHEEL DUMP	24.06	\$ 120.00	\$ 2,887.20
10 WHEEL DUMP	0.00	\$ 120.00	-
10 WHEEL DUMP	0.00	\$ 120.00	-
10 WHEEL DUMP	0.00	\$ 120.00	-
10 WHEEL DUMP	0.00	\$ 120.00	-
	24.06		
<b>TOTAL</b>			<b>\$ 2,887.20</b>

**ADDITIONAL WORK AUTHORIZATION**



James T. Lynch Construction Co., Inc.  
 77 Lowell Junction Rd., Andover, MA 01810  
 (978) 664-3164 Phone • (978) 664-1574 Fax  
 jtllynchconstruction.net

CUSTOMER <i>J.T.L.</i>		PHONE	DATE <i>6/18/20</i>
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

*ROOF REPAIR*

*and (down)*

*1-34156*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_  
(OWNER SIGNATURE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGNATURE)

NOTE: This Request becomes part of and in conformance with the existing contract.

# Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept. DATE: July 5, 2022  
CONTRACT NO.: 21-48 INVOICE N. 22-09

Removal and disposal of street sweeping debris.

EQUIPMENT CLASS	TONS	RATE	DUE
10 WHEEL DUMP	23.96	\$ 120.00	\$ 2,875.20
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
	23.96		
<b>TOTAL</b>			<b>\$ 2,875.20</b>

**ADDITIONAL WORK AUTHORIZATION**



**James T. Lynch Construction Co., Inc.**  
 77 Lowell Junction Rd., Andover, MA 01810  
 (978) 864-3164 Phone • (978) 864-1574 Fax  
 jlynchconstruction.net

CUSTOMER <i>TLE</i>		PHONE	DATE <i>6/16/22</i>
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

**You are hereby authorized to perform the following specifically described additional work:**

*10 WHEELER*  
*Sweeping*

*1-23-76*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_  
(OWNER SIGNATURE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGNATURE)

NOTE: This Revision becomes part of and in conformance with the existing contract. **A 3770**



# Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept. DATE: July 20, 2022

CONTRACT NO: 21-48 INVOICE # 1122.10

Removal and disposal of street sweeping debris

EQUIPMENT CLASS	TONS	RATE	DUE
10 WHEEL DUMP	21.95	\$ 120.00	\$ 2,636.00
10 WHEEL DUMP	18.05	\$ 120.00	\$ 2,166.00
10 WHEEL DUMP	18.02	\$ 120.00	\$ 2,162.40
10 WHEEL DUMP	19.17	\$ 120.00	\$ 2,300.40
10 WHEEL DUMP	21.32	\$ 120.00	\$ 2,558.40

25778

TOTAL

\$ 11,666.40

# ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc.  
77 Lowell Junction Rd., Andover, MA 01810  
(978) 664-3164 Phone • (978) 664-1574 Fax  
jtlynchconstruction.net

CUSTOMER		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

1000000000  
Sump pump  
1. 11/14  
2. 11/15  
3. 11/16  
4. 11/17  
5. 11/18  
6. 11/19

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

# Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept. DATE: July 21, 2022  
CONTRACT NO.: 21-111 INVOICE N. 22-11

Removal and disposal of street sweeping debris.

EQUIPMENT CLASS	TONS	RATE	DUE
10 WHEEL DUMP	21.65	\$ 120.00	\$ 2,598.00
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
10 WHEEL DUMP	0.00	\$ 120.00	\$ -
10 WHEEL DUMP	0.00	\$ 120.00	\$ -

21.65

TOTAL

\$ 2,598.00

# ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc.  
 77 Lowell Junction Rd., Andover, MA 01810  
 (978) 664-3164 Phone • (978) 664-1574 Fax  
 jlynchconstruction.net

CUSTOMER <i>TRE</i>		PHONE	DATE <i>10/2/11</i>
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

**You are hereby authorized to perform the following specifically described additional work:**

*10 WALLS*

*500 sq ft*

*1 - 21.60*

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of Customer: \_\_\_\_\_



mulch | soil | stone | disposal

216 New Boston Street  
Woburn, MA, 01801  
781-933-3818  
www.landscapeexpress.net

20224343

# Invoice

Date 6/29/2021  
Invoice # IN338678  
Terms Net 30  
Due Date 7/29/2021  
PO #  
Ship Date 6/29/2021  
Truck #  
Delivery Number

### Bill To

City of Somerville  
Department of Public Works  
Attention/ Accounts Payable  
Somerville MA 02145  
United States

### Ship To

City of Somerville  
Department of Public Works  
Attention/ Accounts Payable  
Somerville MA 02145  
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Wood Chips - disposal	10	yd	Wood Chips - Disposal	30.00	300.00		Woburn	

**Total \$300.00**

Customer Signature

All returned products are subject to a 20% restocking fee.  
1.5% per month interest will be charged on all past due amounts.  
If invoice is not paid according to Landscape Express credit policy  
customer will be responsible for fees and costs to collect payment on this  
invoice.



200 Merrimac Street  
 Woburn, MA 01801  
 Phone: 781-935-1919

PAGE: 1  
 DATE: 10/31/22  
 CUST#: SOMER006  
 BRANCH: WOBURN 0102

**STATEMENT OF ACCOUNT**

CITY OF SOMERVILLE-HWY DEPT.  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145

Remit to:  
 CN Wood Enviro  
 C/O Berkshire Bank  
 PO Box 118  
 Worcester, MA 01613 -0118

Amount Enclosed \$ \_\_\_\_\_  
 Please indicate the items being paid and return this portion with payment.

PAGE: 1  
 DATE: 10/31/22  
 CUST#: SOMER006 SOMER  
 BRANCH: WOBURN 0102

<u>INVOICE#</u>	<u>DATE</u>	<u>BR</u>	<u>Description</u>	<u>BALANCE</u>	<u>DUE</u>
P09421	05/11/22	01	INVOICE	206.00	

<u>INVOICE#</u>	<u>BALANCE</u>	<u>DUE</u>
P09421	206.00	

TOTALS

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	.00
	31-60	.00
C/O Berkshire Bank	61-90	.00
PO Box 118	91-120	.00
Worcester, MA	OVER 120	206.00
01613-0118	LATE CHG	.00
	<u>TOTAL</u>	206.00

CURRENT	.00
31-60	.00
61-90	.00
91-120	.00
OVER 120	206.00
LATE CHG	.00
<u>TOTAL</u>	206.00

**United Construction & Forestry**  
 4 Sterling Road  
 Billerica, MA 01862  
 Phone: (978) 667-4345  
 Fax: (978) 667-4810  
 info@ucfne.com

**UNITED**  
 Construction & Forestry  
 www.unitedcf.com



Invoice To Account No.: 622708

Deliver To Account No.: 622708

**PARTS INVOICE**

CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE MA 02143  
 US  
 Bus Phone:  
 Home Phone:

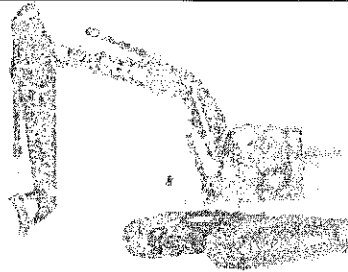
CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US  
 Bus Phone:  
 Cell Phone:

Invoice No: 9348869  
 Date: 3/31/2022  
 Page: 1 of 1  
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE538127	Fuel Temperature Sensor	D0620	77.69	77.69	\$77.69	N
1.00	0.00	RE538128	Pressure Sensor	I0232	166.33	148.07	\$148.07	N

INVOICE CONTAINS \$18.26 DISCOUNT Please remit payment to United Construction & Forestry, PO Box 558, Albany, NY, 12201-0558

Customer PO No: H42  
 Tax Exempt No: ON FILE  
 Salesperson: THOMAS MURPHY



Parts: \$225.76  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$225.76

\*\*\* DOCUMENT COPY \*\*\*



**TERMS AND CONDITIONS**

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 1.75%, which is an annual rate of 21%, applied to the previous balance without deducting current payments and/or credits.

**PARTS RETURN POLICY**

- Customers who did not provide their contact info at time of sale must provide original invoice.
- No returns on special ordered parts.
- No returns on electrical parts, fuel related parts or fabricated parts.
- Parts eligible for return must be in original, undamaged packaging and in clean, new, resalable condition.
- No returns after 30 days from invoice date.
- Invoiced parts left at dealership past 90 days from invoice date will be returned to stock
- Minimum 30% restocking fee will be applied to any eligible parts return.

Received by: ..... Date: .....

**United Construction & Forestry**  
 4 Sterling Road  
 Billerica, MA 01862  
 Phone: (978) 667-4345  
 Fax: (978) 667-4810  
 info@ucfne.com

**UNITED**  
 Construction & Forestry  
 www.unitedcf.com



Invoice To Account No.: 622708

 Deliver To Account No.: 622708

**PARTS INVOICE**

CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE MA 02143  
 US  
 Bus Phone:  
 Home Phone:

CITY OF SOMERVILLE, DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143  
 US  
 Bus Phone:  
 Cell Phone:

Invoice No: 9377697  
 Date: 4/19/2022  
 Page: 1 of 1  
 Payment Type: Account

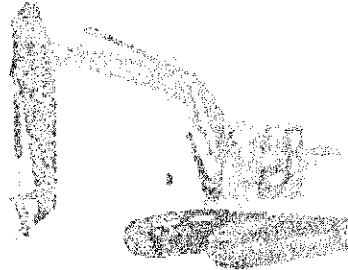
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
12.00	0.00	TF23P	Pin	H0711	6.37	5.80	\$69.60	N

INVOICE CONTAINS \$6.84 DISCOUNT Please remit payment to United Construction & Forestry, PO Box 558, Albany, NY, 12201-0558

Customer PO No: shop  
 Tax Exempt No: ON FILE  
 Salesperson: DOUGLAS BEECH

\*\*\* DOCUMENT COPY \*\*\*

Parts: \$69.60  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$69.60



**TERMS AND CONDITIONS**

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- No returns after 30 days from invoice date.
- Invoiced parts left at dealership past 90 days from invoice date will be returned to stock
- Minimum 30% restocking fee will be applied to any eligible parts return.

Received by: ..... Date: .....



United Construction & Forestry  
 4 Sterling Road  
 Billerica, MA 01862  
 Phone: (978) 667-4345  
 Fax: (978) 667-4810  
 info@ucfne.com

**UNITED**  
 Construction & Forestry  
 www.unitedcf.com



**SERVICE INVOICE**

Invoice To Account No: 622708

Deliver To:

CITY OF SOMERVILLE DPW OPERATIO RICK WILLETT 1 FRANEY ROAD SOMERVILLE MA 02143  Bus Phone: (617)625-6600 Prv Phone:	CITY OF SOMERVILLE DPW 1 FRANEY ROAD SOMERVILLE MA 02143  Bus Phone: (617)625-6600 Prv Phone:	Invoice Number: <b>9369099</b> Invoice Date: 4/14/2022 Location: Work Order Number: 1119407 Payment Type: Account  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4045		PE4045U055523	SCEQ25721	

<b>/Diagnose Retail</b>						
MILEAGE	SERVICE VEHICLE MILEAGE	48.00	3.50	3.50	\$168.00	N
<b>Labor: \$310.89</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$168.00</b>	<b>Sub-Total: \$478.89</b>		

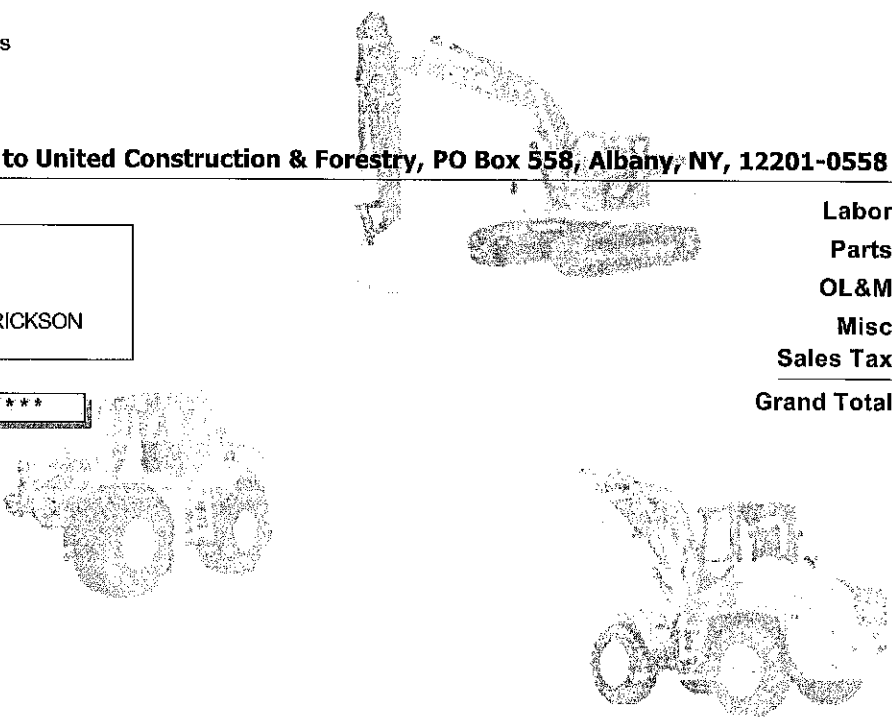
**Miscellaneous Charges:**  
 Environmental Services & Supplies \$13.37

**Please remit payment to United Construction & Forestry, PO Box 558, Albany, NY, 12201-0558**

<b>Customer PO No:</b>	Rick
<b>Tax Exempt No:</b>	ON FILE
<b>Advisor:</b>	TIMOTHY ERICKSON

<b>Labor:</b>	\$310.89
<b>Parts:</b>	\$0.00
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$181.37
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	<b>\$492.26</b>

\*\*\* DOCUMENT COPY \*\*\*



**TERMS AND CONDITIONS**

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 1.75%, which is an annual rate of 21%, applied to the previous balance without deducting current payments and/or credits.

Received by: .....Date: .....

United Construction & Forestry  
 4 Sterling Road  
 Billerica, MA 01862  
 Phone: (978) 667-4345  
 Fax: (978) 667-4810  
 info@ucfne.com

**UNITED**  
 Construction & Forestry  
 www.unitedcf.com



Invoice To Account No: 622708

Deliver To:

**SERVICE INVOICE**

CITY OF SOMERVILLE DPW OPERATIO RICK WILLETT 1 FRANEY ROAD SOMERVILLE MA 02143  Bus Phone: (617)625-6600 Prv Phone:	CITY OF SOMERVILLE DPW 1 FRANEY ROAD SOMERVILLE MA 02143  Bus Phone: (617)625-6600 Prv Phone:	<b>Invoice Number: 9369099</b> Invoice Date: 4/14/2022 Location: Work Order Number: 1119407 Payment Type: Account  Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4045		PE4045U055523	SCEQ25721	

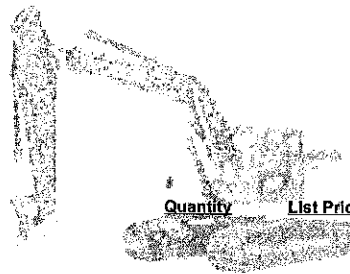
**/Diagnose Retail**

**COMPLAINT:**

01 Diagnose Customer Complaint  
 DPF codes  
 1 Franey rd somerville  
 617 625 6600

**CORRECTION:**

drove to machine  
 determined it would need pressure sensor  
 customer purchased sensor and installed.  
 contacted customer and machine is all set



<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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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 #
3/26/2022	1660-1084

<b>Bill To</b>
City of Somerville Department of Public Works One Franey Road Somerville, Ma 02145 Attention: Accounts Payable

<b>Service Location</b>
City Hall - front + rear Various Schools as enumerated

Purchase Order #	Account Number	Terms	Due Date
		Net 30	4/25/2022

Date of Service	Description	Rate	Amount
2/6/2022	Truck - 10K-30K GVW - Plow with sander - 4.5 hours	170.00	782.00
	1 hour set up	170.00	170.00
2/6/2022	1.5 Ton Truck (F450) Plow with sander - 4.5 hours	145.00	652.50
	1 hour set up	145.00	145.00

<b>Total</b>	<b>\$1,749.50</b>
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<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,749.50

HUB TESTING LABORATORY, INC.

95 BEAVER ST.  
WALTHAM, MA 02453

Bill To
CITY OF SOMERVILLE 1 FRANEY RD. SOMERVILLE, MA 02144

# Invoice

Date	Invoice #
3/17/2022	31440

Description	P.O. No.	Terms	Project
	Qty	Rate	Amount
PROJECT: WINTER HILL SCHOOL			
3-4-22 TECHNICIAN FOR ASBESTOS SAMPLING	8	73.20	585.60
PLM BULK SAMPLE ANALYSIS	2	30.24	60.48
<b>Total</b>			\$646.08
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$646.08

Phone #
781-893-8330