

Shawn Tiernan

9 Woodland Circle
Methuen, Ma 01844
857-829-1712

INVOICE

INVOICE #1
DATE: FEBRUARY 5, 2016

TO:

City of Somerville
Department of Public Works
1 Franey Rd
Somerville, Ma 02145

FOR:

City of Somerville Plowing
Winter 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Snow Plowing 2/5/2016- 03:00am thru 2/5/2016 06:45pm	15.75	\$80.00/hr	\$1260.00
TOTAL			\$1260.00

Make all checks payable to Shawn Tiernan

Thank you for your business!

Shawn Tiernan

9 Woodland Circle
Methuen, Ma 01844
857-829-1712

INVOICE

INVOICE #2
DATE: FEBRUARY 8, 2016

TO:

City of Somerville
Department of Public Works
1 Franey Rd
Somerville, Ma 02145

FOR:

City of Somerville Plowing
Winter 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Snow Plowing 2/8/2016- 12:00pm thru 2/9/2016 12:15am	12.25	\$80.00/hr	\$980.00
TOTAL			\$980.00

Make all checks payable to Shawn Tiernan

Thank you for your business!

MASS INSTALLATION, INC.

916 Pleasant St., Unit 3

Norwood, MA 02062

Phone: 781-762-1360

Fax: 781-762-6580

Statement

Date

5/25/2016

To:

City of Somerville (140219-2)
Attn: Ginger Barrett, Water Supt.
1 Franey Road
Somerville, MA 02143

		Amount Due	Amount Enc.		
		\$4,440.00			
Date	Transaction	Amount	Balance		
03/31/2016	Balance forward <div>This was given to Will to go in front of the board. It's from June <u>2015</u></div>		4,440.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	4,440.00	\$4,440.00

MASS INSTALLATION, INC.

916 Pleasant St., Unit 3
Norwood, MA 02062
Phone: 781-762-1360
Fax: 781-762-6580

Invoice

Date	Invoice #
6/19/2015	2987

Bill To
City of Somerville (140219-2) Attn: Ginger Barrett, Water Supt. 1 Franey Road Somerville, MA 02143

Ship To
City of Somerville (140219-2) Attn: Ginger Barrett, Water Supt. 1 Franey Road Somerville, MA 02143

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
140219	Net 30	MAT	6/19/2015	Our Truck		
Quantity	Item Code	Description			Price Each	Amount
30	Somerville 3	3/4 Single Jet Water Meters Delivered by Brian on 6-19-15			148.00	4,440.00
					Total	\$4,440.00

Need to transfer
from P3T 650002-53000
to New Line
650002-53000
586501



CENTRAL STEEL SUPPLY CO., INC.
85 Ames Street
Marlborough, MA 01752
508-573-5300 . 508-460-2014
Member of North American Steel Alliance

Invoice

PAGE 1
* REPRINT *

Remit To:

PO BOX 52475
BOSTON, MA 02205-2475

Sold To:

0100139
CITY OF SOMERVILLE DPW
FRANEY ST
DEPT PUBLIC WORKS
SOMERVILLE, MA 02145

Ship To:

CITY OF SOMERVILLE DPW
17 franey road
cell # 781 570 1924
SOMERVILLE, MA 02145

Your Order Number		Your Release Number	Inside / Outside Salesman	Invoice Number
2016W5870 / MARK			0142/0105	01429944
Date Shipped	Ship Via	B.O.L. Number		Date Invoiced
5/26/16	METRO BOSTON			5/26/16
Description		Quantity / Pieces Shipped	Unit Price / Unit of Measure	Amount
HR 1 WIDTH: 60 IN LENGTH: 120.0 IN STD PRINT FOR CENTER PICK UP HOLES SOM. WATER DEPT TO BE BURNED INTO PLATES		3.000 EA	\$985.0000	\$2955.00
		6636 LB	EA	

HR 1 WIDTH: 48.0 IN LENGTH: 96. IN SEE PRINT FOR CENTER PICK UP HOLES SOM. WATER DEPT. TO BE BURNED INTO PLATE		1.000 EA	\$795.0000	\$795.00
		1111 LB	EA	

ATTN. MARK
GOOD IN STOCK DELIVERY 2-3 DAYS
THANK YOU STEVE BURNS

V # 8350

600052-543011

MERCHANDISE TOTAL	MISCELLANEOUS	CUTTING	FREIGHT	SALES TAX
\$3750.00	\$.00	\$.00		\$234.38
PAYMENT TERMS		IF PAID WITHIN DISCOUNT PERIOD, DEDUCT		
OPEN ACCOUNT		.00		
F.O.B.	Freight Terms		TOTAL INVOICE	
DESTINATION			\$3984.38	

****CUSTOMER COPY****

Invoice

AQUA BARRIERS, INC.
P.O. BOX 95
NORFOLK, MA 02056
PH (508) 520-1859 FAX (508) 520-3407
info@aquabarriers.net

DATE	INVOICE #
6/29/2016	22521

BILL TO:

Attn: *Accts Payable*
c/o City of Somerville
Financing Department
1 Franey Road
Somerville, MA. 02145

SHIP TO:

Brown School
201 Willow Ave
Somerville, MA. 02144
c/o City of Somerville
Financing Department

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
477276,427108	Net 30		6/29/2016			Brown School-201 Wi...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	Service Date	06-24-16 WO# 477276, 427108		
	Service Address	Brown School 201 Willow Ave Somerville, MA. 02144		
	Service Call	Wrapped (2) pipes with elastofrm, repaired leak over room #11, 5th Grade, replaced missing shingles throughout roof		
Labor		Labor Wages - 2 Men for 9 hrs at \$86.00/hr	1,548.00	1,548.00
Materials		Material Costs	280.29	280.29
F.C.		1 1/2 % Per Month (18% Per Annum) Finance Charge on Accounts over 30 Days		

Thank you for your business.

TOTAL \$1,828.29

AQUA BARRIERS, INC. – Roofing Contractor: email: chris@aquabarriers.net
P.O. Box 95, Norfolk, MA. 02056 PH (508) 520-1859 / Fax (508) 520-3407

LEAK INVESTIGATION / ROOFING SERVICES REPORT

Date: 6/24/16

Job Name: City of Somerville Address: 201 Willow Ave Somerville, MA

Start Time: 6:15 * Note: If you are a First Call, the men start at 6:15 am. Your Time includes
End Time: 3:15 their prep and one-way travel.

Time on Job: _____

SIGNATURE OF ON SITE PERSONNEL: [Signature]

*We cannot guarantee portions of the roof, which we did not repair. If leakage occurs in such areas,
any repairs will be billed separately.

CREW FOREMAN: Jeremy

ESTIMATE NO. 8551 + 7968
WO# 427276
727108

CREW: Rick

Job Site Weather Conditions: 75° Sun

Deck Type: wood

Ballasted: _____ UnBallasted: _____

Membrane Type Stone/Asphalt 3tab

Membrane Thickness: _____

Access to Roof: Yes X No _____

Have we been here before for the same leak?

Yes _____ No X

T&M: X

Proposal No: _____

Does Roof Currently have a Warranty?

Yes _____ No X

Is work Completed under Warranty?

Yes _____ No X

Was a Flood Test performed?

Yes _____ No X

During our investigation we noted and made the following repairs:

- | | |
|--|--|
| <input type="checkbox"/> Patched Field Seams | <input type="checkbox"/> HVAC Unit Leaking |
| <input type="checkbox"/> Repaired Base Flashing Detail at Curb/Wall | <input type="checkbox"/> False Alarm No Roof Leaks |
| <input type="checkbox"/> Patched existing patches that were open or failed | <input checked="" type="checkbox"/> Installed New Penetration (Describe below) |
| <input type="checkbox"/> Repaired edge detail using 6-9" Elastaform | <input type="checkbox"/> Removed Wet or Damaged Insulation |
| <input type="checkbox"/> Repaired Roof Drain | <input type="checkbox"/> Wall / Masonry Repairs |
| <input type="checkbox"/> Repaired Pitch Pocket | <input type="checkbox"/> Test Cuts |
| <input type="checkbox"/> Cut out Contaminated Membrane | <input type="checkbox"/> Patched Cuts or Punctures caused by Physical Damage |

Added Description (if needed): Wrapped (2) pipes with elastaform. Repaired
leak over room #11 5th Grade. Repaired missing shingles

Additional Work / Measurements Necessary: throughout roof.

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, §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 has been printed on the reverse of this page 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.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is also required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Department of Labor & Workforce Development/Division of Occupational Safety within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE

I, Christopher M. Moran Gen'l Mgr.
(Name of signatory party) (Title)
do hereby state:
That I pay or supervise the payment of the persons employed by
Hyman Properties Inc. on the Seawall School
(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 [Signature]
Title Gen'l Mgr.

DIVISION OF OCCUPATIONAL SAFETY, 399 WASHINGTON STREET, 5TH FL., BOSTON, MA. 02108

508-520-1859

04-295-1358

[illegible]

2

• Data received by awarding authority

06/24/16		Leak Investigation Pricing			
201 Willow Ave					
Materials		Qty	Pricing	Qty	Cost
6" PS Overlay Strip Flashing		ft	2.49	5	12.45
9" Elastoform Flashing		ft	3.53	10	35.30
Weathered membrane cleaner		1 Gal	18.61	1	18.61
HP 250 Primer		1 Gal	69.78	1	69.78
Lap Sealant		Tube	7.15	1	7.15
Rags		each	1.50	5	7.50
4" Chip Brushes (Double)		each	2.80	1	2.80
Caulking		tube	6.60	2	13.20
Trash Bags		each	1.25	2	2.50
Roofing nails		each	0.15	100	15.00
Architectual Shingles		bundle	96.00	1	96.00
					280.29
		Labor	Crews	Hours	Per Hour
		Reg Hrs	2	9	86.00
		OT Hrs			
					0.00
					1548.00
		Total Cost of Leak Investigation:			
					1828.29

Invoice

AQUA BARRIERS, INC.
P.O. BOX 95
NORFOLK, MA 02056
PH (508) 520-1859 FAX (508) 520-3407
info@aquabarriers.net

DATE	INVOICE #
6/27/2016	22511

BILL TO:

Attn: Michael Santos
c/o City of Somerville
Financing Department
1 Franey Road
Somerville, MA. 02145

SHIP TO:

Cummings School
42 Prescott Street
Somerville, MA. 02145
c/o City of Somerville
Financing Department

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
See below	Net 30		6/27/2016			Cummings School-42 ...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	Service Date	05-27-16 WO #'s 465282, 462833, 476764		
	Service Address	Cummings School 42 Prescott Street Somerville, MA. 02145		
	Srvc Call	Patched field seams, patched existing patches that were open or failed and patched cuts or punctures caused by physical damage in the PIC Restroom, Stage area of Gym and the Kitchen area		
	Labor	Labor Wages - 2 Men for 3.25 hrs at \$86.00 per hr	559.00	559.00
	Materials	Material Costs	196.79	196.79
	F.C.	1 1/2 % Per Month (18% Per Annum) Finance Charge on Accounts over 30 Days		

Thank you for your business.

TOTAL \$755.79

201 6 6933
326.34

22511

AQUA BARRIERS, INC. – Roofing Contractor: email: chris@aquabarriers.net
P.O. Box 95, Norfolk, MA. 02056 PH (508) 520-1859 / Fax (508) 520-3407

LEAK INVESTIGATION / ROOFING SERVICES REPORT

Date: 5/27/16

Job Name: Town of Somerville Address: 412 Prescott St Somerville, MA
Cummings School

Start Time: 1130 * Note: If you are a First Call, the men start at 6:15 am. Your Time includes
End Time: 245 their prep and one-way travel.

Time on Job: _____

SIGNATURE OF ON SITE PERSONNEL: Karl Kaurer Coburn

*We cannot guarantee portions of the roof, which we did not repair. If leakage occurs in such areas,
any repairs will be billed separately.

CREW FOREMAN: Jeremy

ESTIMATE NO. _____

W.O.# 5 465282 Kitchen

462833 Gym

476764 Restroom in PIC

CREW: IAN

Job Site Weather Conditions: 80°

Deck Type: Concrete

Ballasted: _____ UnBallasted: X

Membrane Type Epdm

Membrane Thickness: 060

Access to Roof: Yes _____ No X

Have we been here before for the same leak?

Yes _____ No X

T&M: X

Proposal No: _____

Does Roof Currently have a Warranty?

Yes _____ No X

Is work Completed under Warranty?

Yes _____ No X

Was a Flood Test performed?

Yes _____ No X

During our investigation we noted and made the following repairs:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Patched Field Seams | <input type="checkbox"/> HVAC Unit Leaking |
| <input type="checkbox"/> Repaired Base Flashing Detail at Curb/Wall | <input type="checkbox"/> False Alarm No Roof Leaks |
| <input checked="" type="checkbox"/> Patched existing patches that were open or failed | <input type="checkbox"/> Installed New Penetration (Describe below) |
| <input type="checkbox"/> Repaired edge detail using 6-9" Elastaform | <input type="checkbox"/> Removed Wet or Damaged Insulation |
| <input type="checkbox"/> Repaired Roof Drain | <input type="checkbox"/> Wall / Masonry Repairs |
| <input type="checkbox"/> Repaired Pitch Pocket | <input type="checkbox"/> Test Cuts |
| <input type="checkbox"/> Cut out Contaminated Membrane | <input checked="" type="checkbox"/> Patched Cuts or Punctures caused by Physical Damage |

Added Description (if needed): At stage area of Gym stopped in failed
target patch. At Kitchen patched (1) puncture.

Additional Work / Measurements Necessary: At pic stopped in seam.

Aqua Barriers, Inc.

P.O. Box 95

Norfolk, MA 02056

info@aquabarriers.net

(508) 520-1859 / (508) 520-3407

Job Name: Commins School








Address: 42 Prescott St.

Somerville, MA

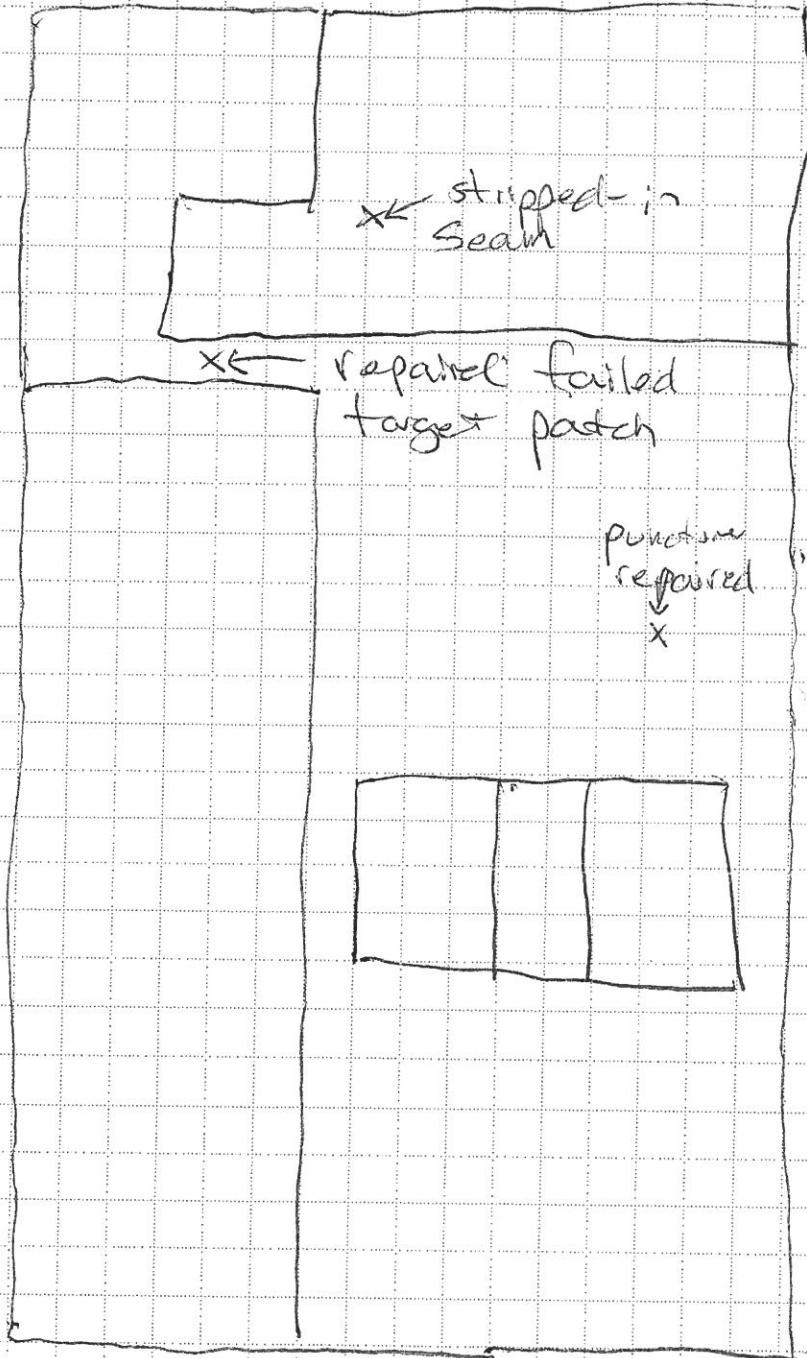
Date: 5/27/16

Roof Drawing

Legend

-  Drain
-  Curb/Skylight
-  Pipe
-  Pitchpocket
-  Sleeper
-  Walkway Pads
-  Hatch

Roof Composition



05/27/16		<u>Leak Investigation Pricing</u>				
WO# 465282, 462833, 476764						
42 Prescott St						
<u>Materials</u>		<u>Qty</u>	<u>Pricing</u>	<u>Qty</u>	<u>Cost</u>	
6" PS Overlay Strip Flashing		ft	2.49	30	74.70	
Weathered membrane cleaner		1 Gal	18.61	1	18.61	
HP 250 Primer		1 Gal	69.78	1	69.78	
Lap Sealant		Tube	7.15	1	7.15	
Rags		each	1.50	15	22.50	
4" Chip Brushes (Double)		each	2.80	1	2.80	
Trash Bags		each	1.25	1	1.25	
					196.79	
	<u>Labor</u>	<u>Crews</u>	<u>Hours</u>	<u>Per Hour</u>	<u>Labor Cost</u>	
	Reg Hrs	2	3.25	86.00	559.00	
	OT Hrs				0.00	
					559.00	
	Total Cost of Leak Investigation:					755.79

Invoice

AQUA BARRIERS, INC.
P.O. BOX 95
NORFOLK, MA 02056
PH (508) 520-1859 FAX (508) 520-3407
info@aquabarriers.net

DATE	INVOICE #
6/27/2016	22508

BILL TO:

Attn: Michael Santos
c/o City of Somerville
Financing Department
1 Franey Road
Somerville, MA. 02145

SHIP TO:

W.Somerville Neighborhood School
177 Powder House Blvd
Somerville, MA. 02144
c/o City of Somerville
Financing Department

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
435548	Net 30		6/27/2016			West Somerville Neig...
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

Service Date 06-09-16

Service Address W.Somerville Neighborhood School
177 Powder House Blvd
Somerville, MA. 02144

Contract	Repaired base flashing detail at curb/wall, patched existing patches that were open or failed, repaired pitch pocket, repaired HVAC unit leak (center of gym) and patched cuts or punctures caused by physical damage for contract # 2015348	2,850.00	2,850.00
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F.C. 1 1/2 % Per Month (18% Per Annum) Finance
Charge on Accounts over 30 Days

Thank you for your business.

TOTAL \$2,850.00

AQUA BARRIERS, INC. – Roofing Contractor: email: chris@aquabarriers.net
P.O. Box 95, Norfolk, MA. 02056 PH (508) 520-1859 / Fax (508) 520-3407

LEAK INVESTIGATION / ROOFING SERVICES REPORT

Date: 6/19/16

Job Name: City of Somerville Address: Weymouth School 177 Pine Lake Avenue, Rte 1

Start Time: 8:00 * **Note:** If you are a First Call, the men start at 6:15 am. Your Time includes
End Time: 1:15 their prep and one-way travel.
Time on Job: _____

SIGNATURE OF ON SITE PERSONNEL: Tony

*We cannot guarantee portions of the roof, which we did not repair. If leakage occurs in such areas, any repairs will be billed separately.

ESTIMATE NO. 2065348
435548

CREW FOREMAN: Eric H

CREW: Eric H

Job Site Weather Conditions: Cloud
Deck Type: Steel
Ballasted: ✓ UnBallasted: _____
Membrane Type: EPDM
Membrane Thickness: 60
Access to Roof: Yes ✓ No _____
Have we been here before for the same leak?
Yes _____ No _____

T&M: _____
Proposal No: _____
Does Roof Currently have a Warranty?
Yes _____ No _____
Is work Completed under Warranty?
Yes _____ No _____
Was a Flood Test performed?
Yes _____ No _____

During our investigation we noted and made the following repairs:

- | | |
|---|--|
| <input type="checkbox"/> Patched Field Seams | <input checked="" type="checkbox"/> HVAC Unit Leaking <u>center of gym</u> |
| <input checked="" type="checkbox"/> Repaired Base Flashing Detail at Curb/Wall | <input type="checkbox"/> False Alarm No Roof Leaks |
| <input checked="" type="checkbox"/> Patched existing patches that were open or failed | <input type="checkbox"/> Installed New Penetration (Describe below) |
| <input type="checkbox"/> Repaired edge detail using 6-9" Elastaform | <input type="checkbox"/> Removed Wet or Damaged Insulation |
| <input type="checkbox"/> Repaired Roof Drain | <input type="checkbox"/> Wall / Masonry Repairs |
| <input checked="" type="checkbox"/> Repaired Pitch Pocket | <input checked="" type="checkbox"/> Test Cuts |
| <input type="checkbox"/> Cut out Contaminated Membrane | <input type="checkbox"/> Patched Cuts or Punctures caused by Physical Damage |

Added Description (if needed): found ballast & concrete repairs that made repairs noted above at leak areas in hallway next to room # 304, 173 & library

Additional Work / Measurements Necessary: Need to Flood test HVAC unit at center of gym which will require 30' of hose to reach spot

06/19/16		Leak Investigation Pricing			
WO# 435548 / Proposal # 2015348					
177 Powderhouse Rd					
<u>Materials</u>		<u>Qty</u>	<u>Pricing</u>	<u>Qty</u>	<u>Cost</u>
6" PS Overlay Strip Flashing		ft	2.49	1	2.49
9" Elastoform Flashing		ft	3.53	1	3.53
Weathered membrane cleaner		1 Gal	18.61	2	37.22
HP 250 Primer		1 Gal	69.78	1	69.78
Lap Sealant		Tube	7.15	4	28.60
Rags		each	1.50	50	75.00
4" Chip Brushes (Double)		each	2.80	2	5.60
Scrub Pads		each	1.00	2	2.00
Trash Bags		each	1.25	4	5.00
					229.22
		<u>Labor</u>	<u>Crews</u>	<u>Hours</u>	<u>Per Hour</u>
		Reg Hrs	2	9	86.00
		OT Hrs			0.00
					1548.00
		Total Cost of Leak Investigation:			1777.22

Invoice

AQUA BARRIERS, INC.
P.O. BOX 95
NORFOLK, MA 02056
PH (508) 520-1859 FAX (508) 520-3407
info@aquabarriers.net

DATE	INVOICE #
6/27/2016	22509

BILL TO:

Attn: Michael Santos
c/o City of Somerville
Financing Department
1 Franey Road
Somerville, MA. 02145

SHIP TO:

Arthur D. Healy School
5 Meacham Street
Somerville, MA. 02145
c/o City of Somerville
Financing Department

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
48265/48264	Net 30		6/27/2016			Arthur D. Healy Scho...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Service Date 05-12-16

Service Address Arthur D. Healy School
5 Meacham Street
Somerville, MA. 02145

Srvc Call Patched field seams and patched cuts or
punctures caused by physical damage in room's
304 & 305

Labor	Labor Wages - 3 Men for 7.75 hrs at \$86.00 per hr	1,999.50	1,999.50
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Materials	Material Costs	159.04	159.04
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Thank you for your business.

TOTAL \$2,158.54

22504

AQUA BARRIERS, INC. – Roofing Contractor: email: chris@aquabarriers.net
P.O. Box 95, Norfolk, MA. 02056 PH (508) 520-1859 / Fax (508) 520-3407

LEAK INVESTIGATION / ROOFING SERVICES REPORT

Date: 5/23/16

Job Name: Arthur D. Healy School Address: 5-Mercham St Somerville

Start Time: 6:45 * Note: If you are a First Call, the men start at 6:15 am. Your Time includes
End Time: 2:00 their prep and one-way travel.

Time on Job: _____

SIGNATURE OF ON SITE PERSONNEL: Michael J. Flynn

*We cannot guarantee portions of the roof, which we did not repair. If leakage occurs in such areas, any repairs will be billed separately.

ESTIMATE NO. 9500

CREW FOREMAN: Burdon

CREW: Kenny Poll

Job Site Weather Conditions: 70°

Deck Type: metal Asph/Flt

Ballasted: _____ UnBallasted: ✓

Membrane Type Carlisle

Membrane Thickness: 060

Access to Roof: Yes ✓ No _____

Have we been here before for the same leak?

Yes _____ No _____

T&M: ✓

Proposal No: _____

Does Roof Currently have a Warranty?

Yes _____ No _____

Is work Completed under Warranty?

Yes _____ No _____

Was a Flood Test performed?

Yes ✓ No _____

During our investigation we noted and made the following repairs:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Patched Field Seams | <input type="checkbox"/> HVAC Unit Leaking |
| <input type="checkbox"/> Repaired Base Flashing Detail at Curb/Wall | <input type="checkbox"/> False Alarm No Roof Leaks |
| <input type="checkbox"/> Patched existing patches that were open or failed | <input type="checkbox"/> Installed New Penetration (Describe below) |
| <input type="checkbox"/> Repaired edge detail using 6-9" Elastaform | <input type="checkbox"/> Removed Wet or Damaged Insulation |
| <input type="checkbox"/> Repaired Roof Drain | <input type="checkbox"/> Wall / Masonry Repairs |
| <input type="checkbox"/> Repaired Pitch Pocket | <input type="checkbox"/> Test Cuts |
| <input type="checkbox"/> Cut out Contaminated Membrane | <input checked="" type="checkbox"/> Patched Cuts or Punctures caused by Physical Damage |

Added Description (if needed): Repaired Roof Leak Room 304-305
w/ 48205 w/ # 482404

Additional Work / Measurements Necessary: _____

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 has been printed on the reverse of this page 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.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is also required to preserve those records for three years from the date of completion of the project.

Each such contractor or subcontractor shall furnish to the awarding authority directly within 15 days after completion of its portion of the work, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form.

STATEMENT OF COMPLIANCE

I, Christopher Wiser, General Manager
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by
Agia Bros. Inc. on the Seaside School Bldg
(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 [Signature]

Title General Manager

09/11

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Agua Barriers, Inc

P.O. Box 95, Norfolk MA 02056

508-520-1859



General Manager

04-295-1358

5/20/16

Denerville

Don Carr

Comp 86

Gregory S.

Agua Barriers, Inc

Employee Name & Complete Address	Employee is OSHA 10 Certified (Y)	Work Classification	App. Rate (Y)	Wanted							Project Name (Y)	Hourly Base Wage (Y)	B+C+D+E		Credits (Y)
				Sa	Mo	Tu	We	Th	Fr	Sa			Total Hourly Prev. Wage (Y)	Total Hourly Prev. Wage (Y)	
Don Carr P-2201 1002	X	Roofing	100								8.5	64.01	544.02		
Don Carr P-2201 1002	X	Laborer	100								8.5	64.01	544.02		
Don Carr P-2201 1002	X	Roofing	100								8.5	64.01	544.02		
Don Carr P-2201 1002	X	Roofing	100								8.5	64.01	544.02		
Don Carr P-2201 1002	X	Roofing	100								8.5	64.01	544.02		
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Don Carr P-2201 1002	X	Roofing	100								8.5	64.01	544.02		
Don Carr P-2201 1002	X	Roofing	100								8.5	64.01	544.02		
Don Carr P-2201 1002	X	Roofing	100								8.5				

Aqua Barriers, Inc.

P.O. Box 95

Norfolk, MA 02056

info@aquabarriers.net

(508) 520-1859 / (508) 520-3407








Job Name: Arthur Healy School

Address: _____

Date: 5-12-16

Roof Drawing

Legend

-  Drain
-  Curb/Skylight
-  Pipe
-  Pitchpocket
-  Sleeper
-  Walkway Pads
-  Hatch

Roof Composition

FRONT

Room 305

304

Room



Water

Leak Leep

2' 6" 3' 6" 4' 6" 5' 6" 6' 6" 7' 6" 8' 6" 9' 6" 10' 6" 11' 6" 12' 6" 13' 6" 14' 6" 15' 6" 16' 6" 17' 6" 18' 6" 19' 6" 20' 6" 21' 6" 22' 6" 23' 6" 24' 6" 25' 6" 26' 6" 27' 6" 28' 6" 29' 6" 30' 6" 31' 6" 32' 6" 33' 6" 34' 6" 35' 6" 36' 6" 37' 6" 38' 6" 39' 6" 40' 6" 41' 6" 42' 6" 43' 6" 44' 6" 45' 6" 46' 6" 47' 6" 48' 6" 49' 6" 50' 6" 51' 6" 52' 6" 53' 6" 54' 6" 55' 6" 56' 6" 57' 6" 58' 6" 59' 6" 60' 6" 61' 6" 62' 6" 63' 6" 64' 6" 65' 6" 66' 6" 67' 6" 68' 6" 69' 6" 70' 6" 71' 6" 72' 6" 73' 6" 74' 6" 75' 6" 76' 6" 77' 6" 78' 6" 79' 6" 80' 6" 81' 6" 82' 6" 83' 6" 84' 6" 85' 6" 86' 6" 87' 6" 88' 6" 89' 6" 90' 6" 91' 6" 92' 6" 93' 6" 94' 6" 95' 6" 96' 6" 97' 6" 98' 6" 99' 6" 100' 6"

WALK 20'
UPPER ROOF

05/23/16		<u>Leak Investigation Pricing</u>				
WO# 482464						
5 Meacham St						
<u>Materials</u>		<u>Qty</u>	<u>Pricing</u>	<u>Qty</u>	<u>Cost</u>	
9" PS Overlay Strip Flashing		ft	3.73	10	37.30	
Weathered membrane cleaner		1 Gal	18.61	1	18.61	
HP 250 Primer		1 Gal	69.78	1	69.78	
Lap Sealant		Tube	7.15	2	14.30	
Rags		each	1.50	10	15.00	
4" Chip Brushes (Double)		each	2.80	1	2.80	
Trash Bags		each	1.25	1	1.25	
						159.04
		<u>Labor</u>	<u>Crews</u>	<u>Hours</u>	<u>Per Hour</u>	<u>Labor Cost</u>
		Reg Hrs	3	7.75	86.00	1999.50
		OT Hrs				0.00
						1999.50
		Total Cost of Leak Investigation:				2158.54

INVOICE



Metropolitan Pipe
www.metpipe.com

303 Binney Street Tel: 617-492-6400
Cambridge, MA. 02142-1084 Fax: 617-354-3869

INVOICE #: S3172994.001
INVOICE DATE : 06/28/16
P/O #: A29292
REL #: VARIOUS

Branch: METROPOLITAN PIPE & SUPPLY CO.
303 BINNEY STREET
CAMBRIDGE MA 02142-1084
617-492-6400 Fax 617-354-3869

ENROLLMENT TOKEN
PSZ MRM QXM

CITY OF SOMERVILLE
DEPARTMENT OF PUBLIC WORKS
1 FRANNY ROAD
SOMERVILLE MA 02145

SHIP TO:
CITY OF SOMERVILLE
DEPARTMENT OF PUBLIC WORKS
1 FRANNY ROAD
SOMERVILLE MA 02145

ORD DATE	SHIP DATE	SALESMAN	WRITER	SHIP VIA	ORDERED BY
06/28/16	06/28/16	House Accounts	Glenn Patterson x271	PU PICKUP	STU

ORD QTY	SHIP QTY	PRODUCT DESCRIPTION	NET PRICE	EXT PRICE
1ea	1ea	802-V317ABCP CHICAGO LAVATORY FAUCET	117.580E	117.58
1ea	1ea	404-HZ317ABCP CHICAGO LAVATORY FAUCET	212.780E	212.78
6ea	6ea	748-665ABCP CHICAGO BUBBLER PUSH	170.740E	1024.44
2ea	2ea	1100-GN8AE35-317ABCP KITCHEN SINK CHICAGO FAUCET	174.860E	349.72
1ea	1ea	B-231 FCT T&S 8cc WALL W/12in SPOUT	129.850E	129.85
6ea	6ea	1-20AC 3/8X20 CP LAV RISER	3.960E	23.76

*Not Paid
This was not
on statement*

Introducing Invoice Central.

Manage all your invoices using one system.

And it is FREE! www.invoicecentral.com

Vendor	Invoice No.	Invoice Date	Invoice Amt.	PDF	PDF	Invoice No.	Invoice Date	Invoice Amt.	Fields
ABC ABC Electric Supply	421767-003-12	4-5-2011	1004.82		PO-39-0548	421767-003-12	4-5-2011	1004.82	
ABC ABC Electric Supply	51245-1241	8-5-2009	75.22		PO-39-0548	51245-1241	8-5-2010	75.22	
ABC ABC Electric Supply	09082-311	4-5-2011	511.20		PO-39-0548	09082-311	4-5-2011	511.20	
ABC ABC Electric Supply	421767-003-13	8-5-2010	23,176.60		PO-39-0548	421767-003-13	8-5-2010	23,176.60	
ABC ABC Electric Supply	09082-311	4-5-2011	9.82		PO-39-0548	09082-311	4-5-2011	9.82	

06-28-2016 11:13:28 AM
S3172994.001

STU

Net Amt 1858.13
Freight 0.00
Sales Tax 0.00
Total 1858.13

A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old.
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER.
RETURNS SUBJECT TO HANDLING CHARGES

NET 30 DAYS

*** STATEMENT ***

07/08/16
STATEMENT DATE

07/08/16
STATEMENT DATE

6919
ACCOUNT NUMBER

1 OF 2
PAGE

BILL TO:
CITY OF SOMERVILLE
DEPARTMENT OF PUBLIC WORKS
1 FRANNEY ROAD
SOMERVILLE, MA 02145

CITY OF SOMERVILLE
DEPARTMENT OF PUBLIC WORK
1 FRANNEY ROAD
SOMERVILLE, MA 02145

REMIT TO:
METROPOLITAN PIPE
& SUPPLY CO.
303 BINNEY STREET
CAMBRIDGE, MA 02142

Date	Invoice#	Cust.PO#	Invoice Amt	Payments	Amount Due	Invoice#	Amount Due
04/23/14	Unapplied CR	VISA			-297.04	Unapplied CR	-297.04
01/05/15	Unapplied CR	VISA			-209.29	Unapplied CR	-209.29
05/05/16	S3158135.001	a29292	247.29	247.29		S3158135.001	
05/13/16	S3145426.001	A29292	1,507.23	1,507.23		S3145426.001	
05/13/16	S3160361.001	jr100	237.87	237.87		S3160361.001	
05/13/16	S3160597.001	jr100	109.11	109.11		S3160597.001	
05/19/16	S3162114.001	A29292	65.92	65.92		S3162114.001	
05/24/16	S3163175.001	A29292	27.36	27.36		S3163175.001	
05/24/16	S3163428.001	s29292	170.06	170.06		S3163428.001	
05/26/16	S3163230.001	A29292	237.12		237.12	S3163230.001	237.12
06/02/16	S3165499.001	A29292	102.89	102.89		S3165499.001	
06/07/16	S3167006.001	JR100	91.10	91.10		S3167006.001	
06/08/16	S3167275.001	A29292	15.02	15.02		S3167275.001	
06/09/16	S3167655.001	JR100	25.62	25.62		S3167655.001	
06/09/16	S3167757.001	A29292	32.96	32.96		S3167757.001	
06/09/16	S3167921.001	JR100	89.17	89.17		S3167921.001	
06/15/16	S3169383.001	29292	422.46		422.46	S3169383.001	422.46
06/16/16	S3169796.001	A29292	95.00		95.00	S3169796.001	95.00
06/16/16	S3169980.001	A29292	64.04		64.04	S3169980.001	64.04
06/20/16	S3170482.001	JR100	59.59		59.59	S3170482.001	59.59
06/22/16	S3171355.001	JR100	133.03		133.03	S3171355.001	133.03
06/24/16	S3172108.001	jr100	92.31		92.31	S3172108.001	92.31
06/24/16	S3172311.001	jr100	98.93		98.93	S3172311.001	98.93
06/29/16	S3173403.001	JR100	92.50		92.50	S3173403.001	92.50
06/30/16	S3173711.001	A29292	19.57		19.57	S3173711.001	19.57
07/01/16	S3174020.001	A29292	99.00		99.00	S3174020.001	99.00

Continued on next page ...



1525 HANOVER STREET
HANOVER MA 02339

PHONE: 781-826-9755 FAX: 781-829-0240

Invoice

Invoice Number:

28634

Invoice Date

6/10/2016

Billed To:

Somerville Fire Department E6M
Central Station
266 Broadway
Somerville MA 02145

Work Performed For:

Somerville Fire Department
Central Station
266 Broadway
Somerville MA 02145

P.O. Number	Payment Terms	Due Date	Service Rep	Work Done	Open PO #	Project
	Net 30	7/10/2016		6-7-16		266 Broadway

Quantity	Description
1	Nozzle, Pneumatic Grabber, 6.25"
1	Nozzle, Pneumatic Grabber, 8"
	Discount
1	Shipping Charge

* Get new
Invoice w/
Prices
Sending
new invoices
may need to
go to
board.

5140

* Need \$115.64

Have \$1391.76
in POS

Invoices Total 16439
1343.88 \$1507.40
20167039

Please refer

reference

Check No:

Finance charges at 1 1/2% monthly (18% annual rate)
will be added to all overdue accounts

Payments/Credits \$0.00

Balance Due \$962.20

20166683

INVOICE

LEAHY LANDSCAPING, INC.
56 SANDERSON AVENUE
LYNN, MASSACHUSETTS 01902

(781) 581-3489
FAX (781) 581-7716

DATE

INVOICE #

5/31/2016

19611

BILL TO:

City of Somerville
Somerville City Hall
93 Highland Avenue
Somerville, MA 02143

C-140294 R3
4/1/16 - 3/31/17

TERMS

PROJECT

Net 30

16-2158 T

QUANTITY

RATE

AMOUNT

1	Fertilizer app		
1	Broadway isla	167.00	167.00
1	Bow Street Is	73.40	73.40
1	Concord Stree	73.40	73.40
1	City Hall Con	73.40	73.40
1	Conway Park	865.20	865.20
1	Ed Leathers P	167.00	167.00
1	Hanson Memorial	73.40	73.40
1	Hodgkins Park	220.80	220.80
1	Lincoln/ Argenziano	602.40	602.40
1	Nunziato Field	241.00	241.00
1	Perry Park	241.00	241.00
1	Seven Hills	173.00	173.00
1	Stone Park	73.40	73.40
1	Vetrans Cemetary	80.40	80.40
1	Trum Field	461.80	461.80
1	Somerville Junction	113.60	113.60
1	Albion Playground	73.40	73.40
1	Grimmons Park	73.40	73.40
1	West Branch Library	73.40	73.40
1	Powderhouse Park	803.40	803.40

* Need \$141.80

Pricing is
Wrong -
These are Prices
for 2015

\$4865 for 2016

TOTAL

\$4,723.80

Specifications

Fertilization, Weed and Insect Control For City's Islands & Parks Pricing for 2014 Season

Scope of Services

The request is for Fertilization, Weed & Insect Control for the below listed City of Somerville Islands and Parks. All programs will include 5 fertilizations, 1 lime application and preventative grub control. Also, Trum Field will include 3 Vegetative Control Services and weed control under the bleachers.

APRIL 1 to NOVEMBER 30

Locations	Sq. Feet	Pricing		
		2014	2015	2016
Broadway Islands	30,000	810.00	835.00	860.00
Bow Street Island	2,000	357.00	367.00	378.00
Concord Street Island	8,000	357.00	367.00	378.00
City Hall Concourse	4,000	357.00	367.00	378.00
Conway Park	100,000	4,200.00	4,326.00	4,455.00
Ed Leathers Park	30,000	810.00	835.00	860.00
Hanson Memorial	2,000	357.00	367.00	378.00
Hodgkins Park	55,000	1,072.00	1,104.00	1,137.00
Lincoln/Argenziano	150,000	2,925.00	3,012.00	3,102.00
Nunziato Field	60,000	1,170.00	1,205.00	1,241.00
Perry Park	60,000	1,170.00	1,205.00	1,241.00
Seven Hills	40,000	840.00	865.00	890.00
Stone Park	2,000	357.00	367.00	378.00
Veterans Cemetery	20,000	390.00	402.00	415.00
Trum Field	115,000	2,242.00	2,309.00	2,378.00
Somerville Junction @ Woodbine and Central Street	28,500	552.00	568.00	585.00
Albion Playground @ Albion Street	4,000	357.00	367.00	378.00
Grimmons park @ Gov. Winthrop Road	7,000	357.00	367.00	378.00
West Branch Library	10,000	357.00	367.00	378.00
Powderhouse Park @ College and Broadway	200,000	3,900.00	4,017.00	4,137.00
Vegetation Control:		975.00	995.00	1,015.00
Total:		23,912.00	24,614.00	25,340.00

DLP INDUSTRIES, INC.
106 FINNELL DRIVE
P. O. BOX 31
WEYMOUTH, MA 02188
Phone: (781) 337-8800

Invoice
 Invoice Number: 15273

Invoice Date:
 Dec 30, 2015

Page:
 1

Sold To:

CITY OF SOMERVILLE DPW
 ATTN: ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship to:

CITY OF SOMERVILLE DPW
 ATTN: MIKE BROWNE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMER	20133550	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Melissa	UPS Ground	12/30/15	1/29/16

Quantity	Item	Description	Unit Price	Extension
150.00	62NF8	5/8-11 HEX NUT FINSH NC GR8	0.3684	55.26
100.00	62WS8	5/8 HIGH ALLOY SPLIT LCKWASH	0.2741	27.41
100.00	37NF8	3/8-16 HEX NUT FINSH NC GR8	0.0792	7.92
100.00	62NO	5/8-11 STOVER LOCK NUT ZINC	0.4320	43.20
50.00	6240CH80	5/8-11X2 1/2 COARSE HEX CAP SCR	1.3568	67.84
25.00	6264CH80			
100.00	M7D934-8		2.0340	50.85
100.00	M7D125A		0.0450	4.50
100.00	M7D127B		0.0342	3.42
100.00	M12D125A		0.0375	3.75
100.00	1420WF		0.1191	11.91
100.00	ELTY14BHD		0.0777	7.77
100.00	ELTY14B		0.2438	24.38
100.00	ELTY4B		0.1200	12.00
25.00	#108		0.0320	3.20
50.00	23040		0.0957	2.39
10.00	EL23555-06B		2.9300	146.50
10.00	EL23540-06B		2.0800	20.80
12.00	ELBATT9V		0.8800	8.80
			2.9700	35.64

Inv was
 missing. Do not
 Have Enough
 \$ to Pay.
 Dec 1

Subtotal
 Sales Tax
 Freight
 Total Invoice Amount

Continued
 Continued
 Continued

DLP INDUSTRIES, INC.
106 FINNELL DRIVE
P. O. BOX 31
WEYMOUTH, MA 02188
Phone: (781) 337-8800

Invoice
 Invoice Number
 15273
 Invoice Date
 Dec 30, 2015
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Sold To:
 CITY OF SOMERVILLE DPW
 ATTN: ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship to:
 CITY OF SOMERVILLE DPW
 ATTN: MIKE BROWNE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMER	20133550	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Melissa	UPS Ground	12/30/15	1/29/16

Quantity	Item	Description	Unit Price	Extension
24.00	ELBATTAA	AA INDUSTRIAL BATTERY	1.0875	26.10
24.00	ELBATTAAA	AAA INDUSTRIAL BATTERY	1.1625	27.90
1.00	TP-66089	SINGLE-EDGE RAZOR BLADES /100PK	16.5000	16.50
5.00	1462-8	DOT AIR BRAKE UNION COUPLING 1/2 TUBE	8.1900	40.95
1.00	AU.14698	PUSH-TYPE RETAINER 18MM 25PK	14.8500	14.85
100.00	3116CH80	5/16-18X1 COARSE HEX CAP SCR GR8	0.1931	19.31
50.00	4340CH80	7/16-14X2 1/2 COARSE HEX CAP SCR GR8	0.8145	40.73
50.00	55461	HD SAITLOK R Z LAM DISC 3" 36X	2.1500	107.50

Subtotal	831.38
Sales Tax	
Freight	
Total Invoice Amount	831.38