

FROM: REVERE POLICE DEPARTMENT  
400 REVERE BEACH PARKWAY  
REVERE, MA 02151-4050

02/07/22

1609

TO: SOMERVILLE DPW (SNOW REMOVAL)  
1 FRANEY RD  
ATTN: BEN BLOOMENTHAL  
SOMERVILLE, MA 02145

\*\*\* DETAIL INVOICE \*\*\*

| date     | inv#   | hours | officer                         | total  | paid | bal    |
|----------|--------|-------|---------------------------------|--------|------|--------|
| 02/02/22 | 208215 | 8.00  | 334 PTL HERRERA                 | 400.00 |      | 400.00 |
|          |        |       | SNOW REMOVAL/SOMERVILLE 9AM-3PM |        |      |        |

TOTAL: 400.00

RESERVE FUND

PLEASE MAKE CHECK PAYABLE TO THE "CITY OF REVERE".  
INQUIRIES, CONTACT THE DETAIL OFFICE, (781) 286-8333, 8 AM TO 4 PM  
MONDAY THRU FRIDAY.

MAR 16 2022

\*\*\*\*\* PLEASE RETURN COPY OF INVOICE WITH PAYMENT \*\*\*\*\*

THANK YOU,  
CHIEF DAVID CALLAHAN

**POLICE DEPARTMENT**

Revere Beach Parkway Revere, Massachusetts 02151

**DETAIL SERVICES**

Telephone: (781) 286-8333

Company Name & Billing Address:

SOMERVILLE DPW (MASPIPE LINE)

Vendor # \_\_\_\_\_

Paycode: \_\_\_\_\_

Company Phone # \_\_\_\_\_

Date of Detail:

2/2/22

Location of Detail: address/city

SOMERVILLE AVE

7/22

Start Time:

8 AM

Finish Time:

3 PM

Total Hours:

6

Check if:

Road Work

Sunday

Holiday

Other:

Cruiser

No Lunch

Supervisor

Rank/ Name of Officer:

PTL

HERRERA

I.D.#

334

Officer's Signature \_\_\_\_\_

Client's Signature \_\_\_\_\_

David Bates mps

Supervisor's Signature \_\_\_\_\_

bal

400.00

400.00

RESERVE FUND

PLEASE MAKE CHECK PAYABLE TO THE "CITY OF REVERE".

MAR 16 2022

INQUIRIES, CONTACT THE DETAIL OFFICE, (781) 286-8333, 8 AM TO 4 PM  
MONDAY THRU FRIDAY.

\*\*\*\*\* PLEASE RETURN COPY OF INVOICE WITH PAYMENT \*\*\*\*\*

THANK YOU,  
CHIEF DAVID CALLAHAN

# EVERSOURCE

Account Number: 3067 986 0012

Statement Date: 03/23/22

Service Provided To:  
SOMERVILLE C OF

Total Amount Due  
by 04/17/22

**\$22.86**

|                       |         |
|-----------------------|---------|
| Amount Due            | \$0.00  |
| Last Payment Received | \$0.00  |
| Balance Forward       | \$0.00  |
| Total Current Charges | \$22.86 |

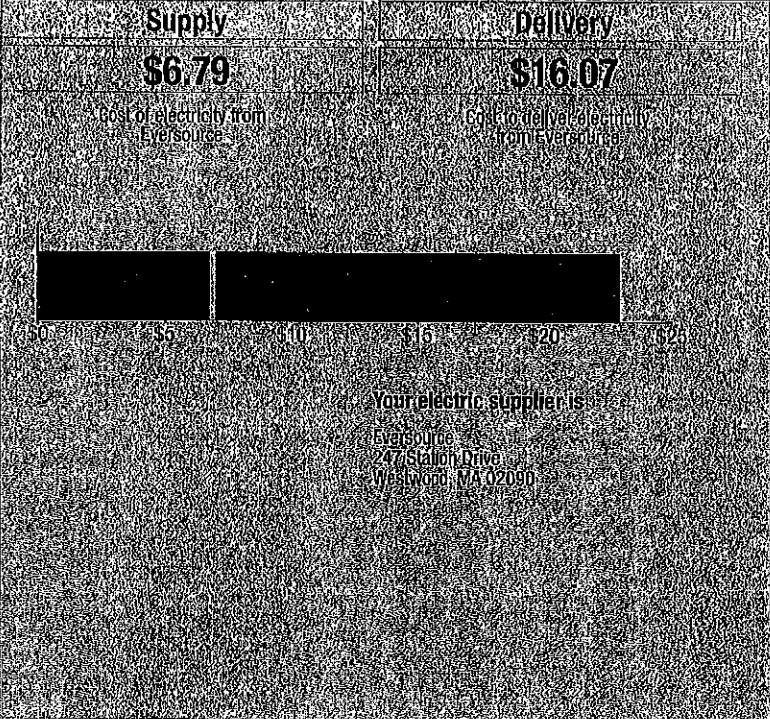
## Welcome to Eversource

At Eversource we are proud of our history and future as New England's energy provider - connecting homes, businesses and offices. And we are proud to now serve your energy needs safely and reliably.

You'll find our contact information on the back of the bill statement each month.

Or if you prefer to do business with us online, you can visit [www.eversource.com](http://www.eversource.com)

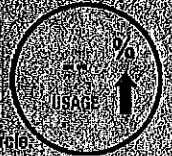
## Current Charges for Electricity



## Electric Usage Summary

Beginning with your next statement, average daily electric use will be displayed here.

After being at this address for a year, comparative yearly energy information will be displayed in circle.



## News For You

As temperatures go down, energy bills go up. The market cost of electricity is higher than normal this winter, driven by the high cost and decreased supply of natural gas, which is used to generate electricity. We are here to help you manage your energy use and bill. Visit [Eversource.com](http://Eversource.com).

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM 220315.TXT

# EVERSOURCE

Account Number: 3067 986 0012

You may be subject to a 0.82% late payment charge if the "Total Amount Due" is not received by 05/17/22

Total Amount Due  
by 04/17/22

**\$22.86**

Amount Enclosed

SOMERVILLE C OF  
1 FRANEY RD  
SOMERVILLE MA 02145-2598

Eversource  
PO Box 56007  
Boston, MA 02205-6007

12 2 0000002286 15 80 3067 986 0012

# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 03/23/22

Service Provided To:  
SOMERVILLE C OF

Svc Addr: 238 SOMERVILLE AVE @OPP  
SOMERVILLE MA 02143  
Rate A9-GENERAL-NON DEMAND Cycle 15  
Service from 02/11/22 - 03/22/22 39 Days  
Next read date on or about: Apr 21, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 2974469      | 46           | 0             | 46            | Actual       |

## Monthly kWh Use

| Month | kWh |
|-------|-----|
| Mar   | 46  |

## Contact Information

Emergency: 800-692-2000

www.eversource.com

BusinessCenterMA@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

## Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

STARTING WITH THIS BILL, WE ARE USING OUR AUTOMATED METER READING SYSTEM TO READ YOUR METER. BY USING A SPECIALLY EQUIPPED TRUCK, WE ARE ABLE TO GET ACTUAL READINGS WITHOUT NEEDING PHYSICAL ACCESS TO YOUR METER.

Total Amount Due  
by 04/17/22

**\$22.86**

## Electric Account Summary

|                          |                |
|--------------------------|----------------|
| Amount Due               | \$0.00         |
| Last Payment Received    | \$0.00         |
| Balance Forward          | \$0.00         |
| Current Charges/Credits  |                |
| Electric Supply Services | \$6.79         |
| Delivery Services        | \$16.07        |
| Total Current Charges    | \$22.86        |
| <b>Total Amount Due</b>  | <b>\$22.86</b> |

## Total Charges for Electricity

### Supplier (Eversource) (Basic Svc Fixed)

Meter 2974469

|                                   |                 |               |
|-----------------------------------|-----------------|---------------|
| Generation Service Charge         | 46 kWh X .14761 | \$6.79        |
| <b>Subtotal Supplier Services</b> |                 | <b>\$6.79</b> |

### Delivery

(Rate A9-GENERAL-NON DEMAND)

Meter 2974469

|                                   |                  |                |
|-----------------------------------|------------------|----------------|
| Customer Charge (Prorated)        |                  | \$10.40        |
| Distribution Charge               | 46 kWh X .07261  | \$3.34         |
| Transition Charge                 | 46 kWh X -.00177 | -\$0.08        |
| Transmission Charge               | 46 kWh X .03485  | \$1.60         |
| Revenue Decoupling Charge         | 46 kWh X .00304  | \$0.14         |
| Distributed Solar Charge          | 46 kWh X .00388  | \$0.18         |
| Renewable Energy Charge           | 46 kWh X .00050  | \$0.02         |
| Energy Efficiency                 | 46 kWh X .01013  | \$0.47         |
| <b>Subtotal Delivery Services</b> |                  | <b>\$16.07</b> |
| <b>Total Cost of Electricity</b>  |                  | <b>\$22.86</b> |

**Total Current Charges** **\$22.86**

EM\_220316.TXT

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information. Visit the "Monthly Customer Communications" page under "My Account" then "Billing & Payment" on Eversource.com for an electronic version of this insert. Eversource offers Payment Plans for customers with overdue bills. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 03/23/22

Service Provided To:  
SOMERVILLE C OF

Total Amount Due  
by 04/17/22

**\$22.86**

Continued from previous page..

THIS BILL WAS PRORATED BECAUSE IT DOES NOT COVER A SINGLE  
NORMAL MONTH PERIOD.

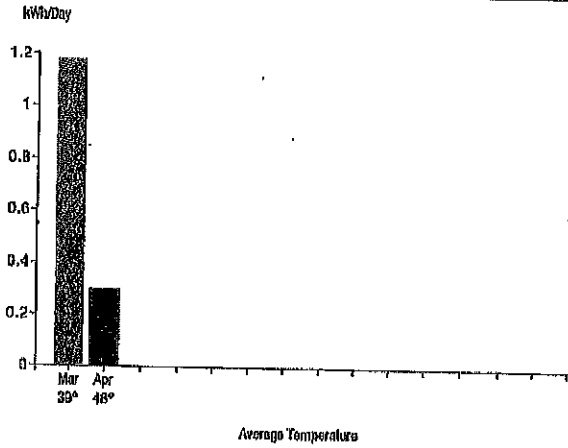
# EVERSOURCE

Account Number: 3067 986 0012  
 Statement Date: 04/22/22

Service Provided To:  
 SOMERVILLE C OF

|                         |  |                |
|-------------------------|--|----------------|
| <b>Total Amount Due</b> |  | <b>\$33.28</b> |
| by 05/17/22             |  |                |
| Amount Due On 04/17/22  |  | \$22.86        |
| Last Payment Received   |  | \$0.00         |
| Balance Forward         |  | \$22.86        |
| Total Current Charges   |  | \$10.42        |

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

| Supply                                                                                                                                  | Delivery                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>\$1.33</b>                                                                                                                           | <b>\$9.09</b>                               |
| Cost of electricity from Eversource                                                                                                     | Cost to deliver electricity from Eversource |
| <p>Your electric supplier is:</p> <p>Eversource Inc.<br/>                 247 Station Drive<br/>                 Westwood, MA 02090</p> |                                             |

## Electric Usage Summary

This month your average daily electric use was 0.3 kWh. After being at this address for a year, comparative yearly energy information will be displayed in circle.

**News For You**

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM\_220415.TXT

# EVERSOURCE

Account Number: 3067 986 0012

You may be subject to a 0.82% late payment charge if the "Total Amount Due" is not received by 06/16/22

|                         |  |                |
|-------------------------|--|----------------|
| <b>Total Amount Due</b> |  | <b>\$33.28</b> |
| by 05/17/22             |  |                |
| <b>Amount Enclosed</b>  |  |                |

SOMERVILLE C OF  
 1 FRANEY RD  
 SOMERVILLE MA 02145-2598

Eversource  
 PO Box 56007  
 Boston, MA 02205-6007

12 0 0000003328 15 80 3067 986 0012

# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 04/22/22

Service Provided To:  
SOMERVILLE C OF

**Svc Addr: 238 SOMERVILLE AVE @OPP  
SOMERVILLE MA 02143**  
Rate A9-GENERAL-NON DEMAND Cycle 15  
Service from 03/22/22 - 04/21/22 30 Days  
Next read date on or about: May 20, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 2974469      | 55           | 46            | 9             | Actual       |

## Monthly kWh Use

| Mar | Apr |
|-----|-----|
| 46  | 9   |

## Contact Information

Emergency: 800-592-2000

www.eversource.com

BusinessCenterMA@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

## Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

**Total Amount Due  
by 05/17/22**

**\$33.28**

## Electric Account Summary

|                          |                |
|--------------------------|----------------|
| Amount Due On 04/17/22   | \$22.86        |
| Last Payment Received    | \$0.00         |
| Balance Forward          | \$22.86        |
| Current Charges/Credits  |                |
| Electric Supply Services | \$1.33         |
| Delivery Services        | \$9.09         |
| Total Current Charges    | \$10.42        |
| <b>Total Amount Due</b>  | <b>\$33.28</b> |

## Total Charges for Electricity

### Supplier (Eversource) (Basic Svc Fixed)

Meter 2974469

|                                   |                |               |
|-----------------------------------|----------------|---------------|
| Generation Service Charge         | 9 kWh X .14761 | \$1.33        |
| <b>Subtotal Supplier Services</b> |                | <b>\$1.33</b> |

### Delivery

(Rate A9-GENERAL-NON DEMAND)

Meter 2974469

|                                   |                 |                |
|-----------------------------------|-----------------|----------------|
| Customer Charge                   |                 | \$8.00         |
| Distribution Charge               | 9 kWh X .07261  | \$0.65         |
| Transition Charge                 | 9 kWh X -.00177 | -\$0.02        |
| Transmission Charge               | 9 kWh X .03485  | \$0.31         |
| Revenue Decoupling Charge         | 9 kWh X .00304  | \$0.03         |
| Distributed Solar Charge          | 9 kWh X .00388  | \$0.03         |
| Renewable Energy Charge           | 9 kWh X .00050  | \$0.00         |
| Energy Efficiency                 | 9 kWh X .01013  | \$0.09         |
| <b>Subtotal Delivery Services</b> |                 | <b>\$9.09</b>  |
| <b>Total Cost of Electricity</b>  |                 | <b>\$10.42</b> |

**Total Current Charges \$10.42**

EM\_220416.TXT

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to [Eversource.com/about-residential-bill](http://Eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](http://Eversource.com/about-business-bill). Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

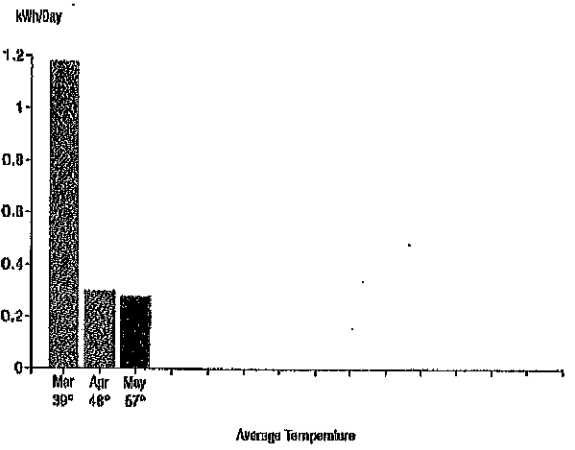
# EVERSOURCE

Account Number: 3067 986 0012  
 Statement Date: 05/23/22  
 Service Provided To:  
 SOMERVILLE C OF

**Total Amount Due by 06/17/22 \$43.63**

|                        |         |
|------------------------|---------|
| Amount Due On 06/17/22 | \$33.28 |
| Last Payment Received  | \$0.00  |
| Balance Forward        | \$33.28 |
| Total Current Charges  | \$10.35 |

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

| Supply                              | Delivery                                    |
|-------------------------------------|---------------------------------------------|
| <b>\$1.18</b>                       | <b>\$8.98</b>                               |
| Cost of electricity from Eversource | Cost to deliver electricity from Eversource |

Your electric supplier is:  
 Eversource  
 227 Station Drive  
 Westwood, MA 02090

## Electric Usage Summary

This month, your average daily electric use was **0.3 kWh**.

After being at this address for a year, comparative yearly energy information will be displayed in circle.

**News For You**

If you're having trouble paying your energy bill, we have programs to help — even if you've never needed them before. Visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM\_220516.TXT

# EVERSOURCE

Account Number: 3067 986 0012

You may be subject to a 0.82% late payment charge if the "Total Amount Due" is not received by 07/17/22

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://Eversource.com). If mailing your payment, please allow up to 5 business days to post to your account.

**Total Amount Due by 06/17/22 \$43.63**

**Amount Enclosed**

SOMERVILLE C OF  
 1 FRANEY RD  
 SOMERVILLE MA 02145-2698

Eversource  
 PO Box 56007  
 Boston, MA 02205-6007



# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 05/23/22

Service Provided To:  
SOMERVILLE C OF

Svc Addr: 238 SOMERVILLE AVE @OPP  
SOMERVILLE MA 02143  
Rate A9-GENERAL-NON DEMAND Cycle 15  
Service from 04/21/22 - 05/20/22 29 Days  
Next read date on or about: Jun 21, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 2974469      | 63           | 55            | 8             | Actual       |

## Monthly kWh Use

| Mar | Apr | May |
|-----|-----|-----|
| 46  | 9   | 8   |

## Contact Information

Emergency: 800-592-2000

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

## Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT [DIGSAFE.COM](http://DIGSAFE.COM). IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF [EVERSOURCE.COM](http://EVERSOURCE.COM).

Total Amount Due  
by 06/17/22

**\$43.63**

## Electric Account Summary

|                          |                |
|--------------------------|----------------|
| Amount Due On 06/17/22   | \$33.28        |
| Last Payment Received    | \$0.00         |
| Balance Forward          | \$33.28        |
| Current Charges/Credits  |                |
| Electric Supply Services | \$1.18         |
| Delivery Services        | \$8.98         |
| Other Charges or Credits | \$0.19         |
| Total Current Charges    | \$10.35        |
| <b>Total Amount Due</b>  | <b>\$43.63</b> |

## Total Charges for Electricity

### Supplier (Eversource) (Basic Svc Fixed)

|                                   |                |               |
|-----------------------------------|----------------|---------------|
| Meter 2974469                     |                |               |
| Generation Service Charge         | 8 kWh X .14761 | \$1.18        |
| <b>Subtotal Supplier Services</b> |                | <b>\$1.18</b> |

### Delivery

(Rate A9-GENERAL-NON DEMAND)

Meter 2974469

|                                   |                 |               |
|-----------------------------------|-----------------|---------------|
| Customer Charge                   |                 | \$8.00        |
| Distribution Charge               | 8 kWh X .07261  | \$0.58        |
| Transition Charge                 | 8 kWh X -.00177 | -\$0.01       |
| Transmission Charge               | 8 kWh X .03485  | \$0.28        |
| Revenue Decoupling Charge         | 8 kWh X .00304  | \$0.02        |
| Distributed Solar Charge          | 8 kWh X .00388  | \$0.03        |
| Renewable Energy Charge           | 8 kWh X .00050  | \$0.00        |
| Energy Efficiency                 | 8 kWh X .01013  | \$0.08        |
| <b>Subtotal Delivery Services</b> |                 | <b>\$8.98</b> |

**Total Cost of Electricity** **\$10.16**

### Other Charges or Credits

|                                          |  |               |
|------------------------------------------|--|---------------|
| LATE PAYMENT CHARGE                      |  | \$0.19        |
| <b>Subtotal Other Charges or Credits</b> |  | <b>\$0.19</b> |

EM\_220515.TXT

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to [Eversource.com/about-residential-bill](http://Eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](http://Eversource.com/about-business-bill). Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 05/23/22

Service Provided To:  
SOMERVILLE C OF

Total Amount Due  
by 06/17/22

**\$43.63**

Continued from previous page...

Total Current Charges

**\$10.35**

# EVERSOURCE

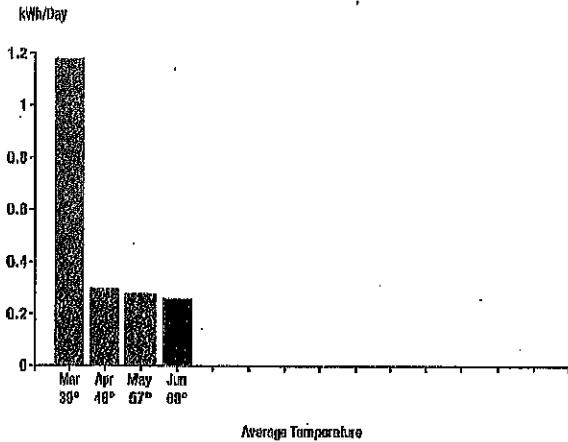
Account Number: 3067 986 0012  
 Statement Date: 06/22/22  
 Service Provided To:  
 SOMERVILLE C OF

Total Amount Due  
 by 07/17/22

**\$54.23**

|                        |         |
|------------------------|---------|
| Amount Due On 06/17/22 | \$43.63 |
| Last Payment Received  | \$0.00  |
| Balance Forward        | \$43.63 |
| Total Current Charges  | \$10.60 |

## Electric Usage History - Kilowatt Hours (kWh)



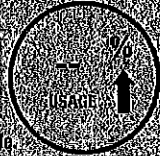
## Current Charges for Electricity

| Supply                                                                             | Delivery                                    |
|------------------------------------------------------------------------------------|---------------------------------------------|
| <b>\$1.18</b>                                                                      | <b>\$9.15</b>                               |
| Cost of electricity from Eversource                                                | Cost to deliver electricity from Eversource |
|                                                                                    |                                             |
| Your electric supplier is<br>Eversource<br>247 Station Drive<br>Westwood, MA 02090 |                                             |

## Electric Usage Summary

This month your average daily electric use was 0.3 kWh.

After being at this address for a year, comparative yearly energy information will be displayed in circle.



## News For You

Several line items make up your bill, but they really fall into four categories – all of which are driven by the amount of electricity you use. These categories are supply; transmission; distribution, operations, and service; and public policy. Learn more about what these are and what you're paying for and take advantage of programs to set a fixed monthly payment amount, help lower or pay your bill at [Eversource.com/understand-my-bill](http://Eversource.com/understand-my-bill).

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM 220616.TXT

# EVERSOURCE

Account Number: 3067 986 0012

You may be subject to a 0.82% late payment charge if the "Total Amount Due" is not received by 08/16/22

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://Eversource.com).  
 If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due  
 by 07/17/22

**\$54.23**

Amount Enclosed

SOMERVILLE C OF  
 1 FRANEY RD  
 SOMERVILLE MA 02145-2598

Eversource  
 PO Box 56007  
 Boston, MA 02205-6007

12 9 0000005423 15 80 3067 986 0012

# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 06/22/22

Service Provided To:  
SOMERVILLE C OF

Svc Addr: 238 SOMERVILLE AVE @OPP  
SOMERVILLE MA 02143

Rate A9-GENERAL-NON DEMAND Cycle 15

Service from 05/20/22 - 06/20/22

31 Days

Next read date on or about: Jul 21, 2022

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 2974469      | 71           | 63            | 8             | Actual       |

## Monthly kWh Use

| Mar | Apr | May | Jun |
|-----|-----|-----|-----|
| 46  | 9   | 8   | 8   |

## Contact Information

Emergency: 800-592-2000

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

## Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

Total Amount Due  
by 07/17/22

**\$54.23**

## Electric Account Summary

|                          |                |
|--------------------------|----------------|
| Amount Due On 06/17/22   | \$43.63        |
| Last Payment Received    | \$0.00         |
| Balance Forward          | \$43.63        |
| Current Charges/Credits  |                |
| Electric Supply Services | \$1.18         |
| Delivery Services        | \$9.15         |
| Other Charges or Credits | \$0.27         |
| Total Current Charges    | \$10.60        |
| <b>Total Amount Due</b>  | <b>\$54.23</b> |

## Total Charges for Electricity

### Supplier (Eversource) (Basic Svc Fixed)

|                            |                |        |
|----------------------------|----------------|--------|
| Meter 2974469              |                |        |
| Generation Service Charge  | 8 kWh X .14750 | \$1.18 |
| Subtotal Supplier Services |                | \$1.18 |

### Delivery

(Rate A9-GENERAL-NON DEMAND) (Prorated)

|                                  |                 |                |
|----------------------------------|-----------------|----------------|
| Meter 2974469                    |                 |                |
| Customer Charge                  |                 | \$8.00         |
| Distribution Charge              | 8 kWh X .09375  | \$0.75         |
| Transition Charge                | 8 kWh X -.00125 | -\$0.01        |
| Transmission Charge              | 8 kWh X .03500  | \$0.28         |
| Revenue Decoupling Charge        | 8 kWh X .00250  | \$0.02         |
| Distributed Solar Charge         | 8 kWh X .00375  | \$0.03         |
| Renewable Energy Charge          | 8 kWh X .00000  | \$0.00         |
| Energy Efficiency                | 8 kWh X .01000  | \$0.08         |
| Subtotal Delivery Services       |                 | \$9.15         |
| <b>Total Cost of Electricity</b> |                 | <b>\$10.33</b> |

### Other Charges or Credits

|                                   |        |
|-----------------------------------|--------|
| LATE PAYMENT CHARGE               | \$0.27 |
| Subtotal Other Charges or Credits | \$0.27 |

EM\_220615.TXT

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to [Eversource.com/about-residential-bill](http://Eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](http://Eversource.com/about-business-bill). Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

# EVERSOURCE

Account Number: 3067 986 0012

Customer name key: SOME

Statement Date: 06/22/22

Service Provided To:  
SOMERVILLE C OF

Total Amount Due  
by 07/17/22

**\$54.23**

Continued from previous page...

Total Current Charges

\$10.60



3 Edgewater Drive  
 Suite 202  
 Norwood, MA 02062  
 Phone: (844) 575-2001

# Invoice

## LAN-TEL (Security)

**Date:** 6/28/2021  
**Invoice No.:** 25450

**Bill to:** CITY OF SOMERVILLE  
 1 FRENEY RD  
 ATTN: MIKE BOWLER  
 SOMERVILLE, MA 02143

**Service at:** SOMERVILLE CITY HALL  
 93 HIGHLAND ST  
 SOMERVILLE, MA 02143

**Customer ID:** CITYOFS

**Description:** Work Order 71702 1 - Standard Repair

**Reference:** Work Order 71702

**Terms:** Net 30

**PO Number:**

**Work Performed:**

Resolve camera issue at Fire Alarm - Can't connect to City Cameras.

Fire Alarm could not view the cameras. It was a routing issue that needed to be corrected by Somerville IT. Two different camera locations were not viewable on the Admin Center tree for Somerville PD. They were still running an old version of the application. The firmware needed to be upgraded. After the upgrade Admin center is working properly. The Brown school could not see their front or back door cameras. They are still running on the old Honeywell system. Until this gets changed over Honeywell needs to be contacted.

| Item         | Description                                 | Quantity | Unit Price            | Amount          |
|--------------|---------------------------------------------|----------|-----------------------|-----------------|
| <b>Labor</b> |                                             |          |                       |                 |
| 05/24/21     | Senior Technician                           | 8.00 REG | 135.00                | 1,080.00        |
|              |                                             |          | <b>Labor Subtotal</b> | <b>1,080.00</b> |
| <b>Parts</b> |                                             |          |                       |                 |
| 05/24/21     | OE-PPS2440 WBox 24VAC/ 40VA Plug In Xformer | 3.00     | 22.78                 | 68.34           |
|              |                                             |          | <b>Parts Subtotal</b> | <b>68.34</b>    |

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal:</b>  | 1,148.34        |
| <b>Sales Tax:</b> | 0.00            |
| <b>Total Due:</b> | <b>1,148.34</b> |

You can now view invoices and make payments via our new Customer Portal . Please contact AR@Lan-tel.com to request access.



21-5901-20  
71702

**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**

|                                                                 |                                                                     |                                              |                                         |
|-----------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------|-----------------------------------------|
| Company Name<br><b>LAN-TEL Communications, Inc.</b>             | Address<br><b>3 Edgewater Drive, Suite 202, Norwood, MA 02062</b>   | Phone No.<br><b>(781)551-8599</b>            | Payroll No.                             |
| Employer's Signature<br><b>Susan O'Byrne</b>                    | Title<br><b>Billing &amp; Collections Manager</b>                   | Contract No.<br><b>04-3141040</b>            | Week Ending Date<br><b>May 29, 2021</b> |
| Awarding Authority's Name<br><b>71702 Somerville Fire Alarm</b> | Public Works Project Location<br><b>71702 Somerville Fire Alarm</b> | Public Works Project No.                     | Min. Wage Rate Sheet No.                |
| General Prime Contractor's Name                                 | Subcontractor's Name<br><b>LAN-TEL Communications, Inc.</b>         | Employer Hourly Fringe Benefit Contributions |                                         |

| Employee Name & Complete Address                     | Work Classification | Employee is OSHA certified | Appr. Rate (%) | Hours Worked |   |   |   |    |   |      | Project Hours (A)<br>All Other Hours | 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    |                                      |                                |                        |                        |                             |                     |               |
| PAPPAS, SEAN M<br>49 GOODALE ST<br>PEABODY, MA 01960 | TELEDATA            | Y                          |                | 8.00         |   |   |   |    |   |      |                                      | 13.00                          | 19.40                  |                        | 82.95                       | 663.57              | DD            |
|                                                      |                     |                            |                |              |   |   |   |    |   | 8.00 |                                      |                                |                        |                        |                             | 2,274.77            |               |

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**

5/29/12

I, Susan O'Byrne, Billing & Collections 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 Somerville Fire Alarm

(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: Susan O'Byrne  
Title: Billing & Collections Manager





3 Edgewater Drive  
 Suite 202  
 Norwood, MA 02062  
 Phone: (844) 575-2001

# Invoice

## LAN-TEL (Security)

**Date:** 10/29/2021  
**Invoice No.:** 26067

**Bill to:** CITY OF SOMERVILLE  
 1 FRENEY RD  
 ATTN: MIKE BOWLER  
 SOMERVILLE, MA 02143

**Service at:** SOMERVILLE CITY HALL  
 93 HIGHLAND ST  
 SOMERVILLE, MA 02143

**Customer ID:** CITYOFS

**Description:** Work Order 73693 7 - Installation

**Reference:** Work Order 73693

**Terms:** Net 30

**PO Number:**

**Work Performed:**

Somerville City Hall - Emergency camera install for voting

| Item         | Description                             | Quantity | Unit Price            | Amount          |
|--------------|-----------------------------------------|----------|-----------------------|-----------------|
| <b>Labor</b> |                                         |          |                       |                 |
| 10/03/21     | Senior Technician                       | 4.00 OT  | 165.00                | 660.00          |
|              |                                         |          | <b>Labor Subtotal</b> | <b>660.00</b>   |
| <b>Parts</b> |                                         |          |                       |                 |
| 10/03/21     | LAT-C-CHAN FLIR Sngl Chan Camera Licens | 1.00     | 214.50                | 214.50          |
| 10/03/21     | LNV-6012R Hanwah Ext 2MP, WDR, VR, 3mm  | 2.00     | 299.00                | 598.00          |
| 10/03/21     | 7131800 GENERAL CAT 6 CMP BLUE          | 1.00     | 260.00                | 260.00          |
|              |                                         |          | <b>Parts Subtotal</b> | <b>1,072.50</b> |

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal:</b>  | 1,732.50        |
| <b>Sales Tax:</b> | 0.00            |
| <b>Total Due:</b> | <b>1,732.50</b> |



21-5901-20  
73693

**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**

|                                                                         |  |                                                                        |  |                                               |  |                                |  |
|-------------------------------------------------------------------------|--|------------------------------------------------------------------------|--|-----------------------------------------------|--|--------------------------------|--|
| Company Name:<br><b>LAN-TEL Communications, Inc.</b>                    |  | Address:<br><b>3 Edgewater Drive, Suite 202, Norwood, MA 02062</b>     |  | Phone No.:                                    |  | Payroll No.:                   |  |
| Employer's Signature:<br><b>Susan O'Byrne</b>                           |  | Date:<br><b>October 09, 2021</b>                                       |  | Tax Payer ID No.:                             |  | Work Week Ending Date:         |  |
| Awarding Authority's Name:<br><b>73693 Somerville City Hall</b>         |  | Public Works Project Name:<br><b>Billing &amp; Collections Manager</b> |  | Contract No.:                                 |  | Public Works Project Location: |  |
| General/Prime Contractor's Name:<br><b>LAN-TEL Communications, Inc.</b> |  | Subcontractor's Name:                                                  |  | Employer Hourly Fringe Benefit Contributions: |  | Min. Wage Rate Sheet No.:      |  |

| Employee Name & Complete Address                             | Work Classification | Employee is OSHA certified | Appr. Rate (%) | Hours Worked |   |   |   |    |   |   | Project Hours (A)<br>All Other Hours | Hourly Base Wage (B) | Health & Welfare Insurance (C) | ERISA Pension Plan (D) | Supp. Unemp./ Other (E) | Total Hourly Prev. Wage (F) | Project Gross Wages | Total Gross Wages | Check No. (H) |
|--------------------------------------------------------------|---------------------|----------------------------|----------------|--------------|---|---|---|----|---|---|--------------------------------------|----------------------|--------------------------------|------------------------|-------------------------|-----------------------------|---------------------|-------------------|---------------|
|                                                              |                     |                            |                | S            | M | T | W | TH | F | S |                                      |                      |                                |                        |                         |                             |                     |                   |               |
| KOSTOPOULOS; PETER H<br>5 NEWELL ROAD<br>WAKEFIELD, MA 01880 | TELEDATA            | Y                          |                | 4.00         |   |   |   |    |   |   | 4.00                                 | 13.00                | 19.52                          |                        | 114.39                  | 457.55                      | 2,547.40            | DD                |               |
|                                                              |                     |                            |                |              |   |   |   |    |   |   | 40.00                                |                      |                                |                        |                         |                             |                     |                   |               |

**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**

**10/09/2021**

I, Susan O'Byrne, Billing & Collections 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 **Somerville City Hall**

(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: Susan O'Byrne

Title: Billing & Collections Manager



**LESS JAIL,  
MORE FUTURE.**

# Invoice

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

Date: June 28, 2021  
Invoice #: 266-IN  
Customer ID: 41011

Purchase Order #: 2021XXXX

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

| Project Name                            | Month    | Due Date  |
|-----------------------------------------|----------|-----------|
| TEP Project Work Crew & 1 Supervisor hr | May 2021 | 7/28/2021 |

| Hours  | Description                              | Unit Price                                                | Line Total    |
|--------|------------------------------------------|-----------------------------------------------------------|---------------|
| 19.50  | 5/3/21 Crew Hours                        | \$ 27.29                                                  | \$ 532.16     |
| 6.50   | 5/3/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/4/21 Crew Hours                        | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/4/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39     |
| 32.50  | 5/5/21 Crew Hours                        | \$ 27.29                                                  | \$ 886.93     |
| 6.50   | 5/5/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/6/21 Crew Hours                        | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/6/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39     |
| 13.00  | 5/10/21 Crew Hours                       | \$ 27.29                                                  | \$ 354.77     |
| 6.50   | 5/10/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 13.00  | 5/11/21 Crew Hours                       | \$ 27.29                                                  | \$ 354.77     |
| 6.50   | 5/11/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/13/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/13/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 32.50  | 5/14/21 Crew Hours                       | \$ 27.29                                                  | \$ 886.93     |
| 6.50   | 5/14/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 19.50  | 5/17/21 Crew Hours                       | \$ 27.29                                                  | \$ 532.16     |
| 6.50   | 5/17/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/18/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/18/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 19.50  | 5/20/21 Crew Hours                       | \$ 27.29                                                  | \$ 532.16     |
| 6.50   | 5/20/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/21/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/21/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 32.50  | 5/24/21 Crew Hours                       | \$ 27.29                                                  | \$ 886.93     |
| 6.50   | 5/24/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/25/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/25/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/27/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/27/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 26.00  | 5/28/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54     |
| 6.50   | 5/28/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39     |
| 494.00 |                                          |                                                           |               |
|        |                                          | Subtotal                                                  | \$ 13,481.37  |
|        |                                          | Subsidized TEP Hours not included in this month's invoice | \$ (4,612.01) |
|        |                                          | Total                                                     | \$ 8,869.36   |

Please Make Checks Payable to:  
Roca Inc.  
P.O. Box 505766  
Chelsea, MA 02150-5766



# Invoice

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

Date: June 30, 2021  
 Invoice #: 292-IN  
 Customer ID: 41011

Purchase Order #: 2021XXXX

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

| Project                                 | Month     | Due Date  |
|-----------------------------------------|-----------|-----------|
| TEP Project Work Crew & 1 Supervisor hr | June 2021 | 7/30/2021 |

| Hours  | Description                              | Unit Price                                                | Line Total          |
|--------|------------------------------------------|-----------------------------------------------------------|---------------------|
| 39.00  | 6/1/21 Crew Hours                        | \$ 27.29                                                  | \$ 1,064.31         |
| 6.50   | 6/1/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39           |
| 26.00  | 6/2/21 Crew Hours                        | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/2/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39           |
| 13.00  | 6/3/21 Crew Hours                        | \$ 27.29                                                  | \$ 354.77           |
| 6.50   | 6/3/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39           |
| 26.00  | 6/4/21 Crew Hours                        | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/4/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39           |
| 32.50  | 6/7/21 Crew Hours                        | \$ 27.29                                                  | \$ 886.93           |
| 6.50   | 6/7/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39           |
| 32.50  | 6/8/21 Crew Hours                        | \$ 27.29                                                  | \$ 886.93           |
| 6.50   | 6/8/21 Crew Supervisor - Victor Rosario  | \$ 27.29                                                  | \$ 177.39           |
| 26.00  | 6/10/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/10/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 26.00  | 6/11/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/11/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 26.00  | 6/14/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/14/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 18.00  | 6/17/21 Crew Hours                       | \$ 27.29                                                  | \$ 491.22           |
| 4.50   | 6/17/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 122.81           |
| 26.00  | 6/21/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/21/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 26.00  | 6/22/21 Crew Hours                       | \$ 27.29                                                  | \$ 709.54           |
| 6.50   | 6/22/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 13.00  | 6/24/21 Crew Hours                       | \$ 27.29                                                  | \$ 354.77           |
| 6.50   | 6/24/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 19.50  | 6/25/21 Crew Hours                       | \$ 27.29                                                  | \$ 532.16           |
| 6.50   | 6/25/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 14.00  | 6/28/21 Crew Hours                       | \$ 27.29                                                  | \$ 382.06           |
| 6.50   | 6/28/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 15.00  | 6/29/21 Crew Hours                       | \$ 27.29                                                  | \$ 409.35           |
| 6.50   | 6/29/21 Crew Supervisor - Victor Rosario | \$ 27.29                                                  | \$ 177.39           |
| 480.50 |                                          |                                                           |                     |
|        |                                          | Subtotal                                                  | \$ 13,112.94        |
|        |                                          | Subsidized TEP Hours not included in this month's invoice | \$ (2,688.07)       |
|        |                                          | <b>Total</b>                                              | <b>\$ 10,424.88</b> |

Please Make Checks Payable to:  
 Roca Inc.  
 P.O. Box 505766  
 Chelsea, MA 02150-5766

HUB TESTING LABORATORY, INC.

95 BEAVER ST.  
WALTHAM, MA 02453

|                                                                                                  |
|--------------------------------------------------------------------------------------------------|
| Bill To                                                                                          |
| DEBBIE MITRANO<br>CITY OF SOMERVILLE<br>CAPITAL PLANNING<br>1 FRANEY RD.<br>SOMERVILLE, MA 02144 |

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 6/6/2022 | 31657     |

| Description                                                       | P.O. No. | Terms  | Project  |
|-------------------------------------------------------------------|----------|--------|----------|
|                                                                   | Qty      | Rate   | Amount   |
| PROJECT: DPW LOUNGE/HOSE BIB<br>DESIGN OF ASBESTOS ABATEMENT PLAN |          | 925.00 | 925.00   |
| <b>Total</b>                                                      |          |        | \$925.00 |
| <b>Payments/Credits</b>                                           |          |        | \$0.00   |
| <b>Balance Due</b>                                                |          |        | \$925.00 |

|              |
|--------------|
| Phone #      |
| 781-893-8330 |

2022-6555



The Winterberry Group
2070 West St
Southington, CT 06489
Ph: (860)378-0071 Fax: (860)378-0072
Contractor's License No: HIC.0544623

Customer Information
Lincoln Park School
290 Washington Street
Somerville, MA
Phone: (617) 314-6213 Fax:

Invoice

Inv No: 437804 Date: 9/30/2020 Page 1 of 1

Invoice Description

Lincoln Park School - PO 20203262 - SEP 30 2020
82006.30 - Lincoln Park School (SVC) WI

Table with 6 columns: Item No, Date, Description of Work, Units, Unit Cost, Amount. Contains 3 rows of work items.

Total Invoice Amount \$2,560.00

Total Amount Due This Invoice \$2,560.00



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

### Contract Invoice

| Date       | Invoice    |
|------------|------------|
| 10/18/2022 | 200424-06Q |

**Billed To:** City of Somerville  
 Director OSE  
 50 Evergree Avenue  
 Somerville, MA 02145

**Project Number:** 200424  
**Project Name:** Somerville - Traffic Signal  
**Customer Ref:** IFB# 21-09  
**Customer Ref:**

Due Date: 11/17/2022

Terms: 30DY

| Est. | DESCRIPTION OF INVOICE                              | AMOUNT      |
|------|-----------------------------------------------------|-------------|
| 06Q  | City of Somerville - Q21-031 Morrison Ave @ College | \$49,124.61 |

Thank you for your prompt payment!

|                                |
|--------------------------------|
| <b>Amount Due:</b> \$49,124.61 |
|--------------------------------|



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
 North Division: 6 Danville Road, Plaistow, NH 03865  
 800-379-1459 Fax 781-937-7678 deccorp.com

|                                                                          |
|--------------------------------------------------------------------------|
| Inv. Questions Please Call or Email<br>978-267-4531 or mhall@deccorp.com |
|--------------------------------------------------------------------------|

## SUMMARY SHEET

---

City of Somerville - Somerville - Traffic Signal Maintenance - City of Somerville - Q21-031 Morrison Ave @ College

---

| ITEM NO.               | DESCRIPTION OF WORK         | UNIT | UNIT PRICE | COMPLETED THIS PERIOD |                    |
|------------------------|-----------------------------|------|------------|-----------------------|--------------------|
|                        |                             |      |            | QTY                   | AMOUNT             |
| 1                      | Hourly Labor Rate - Reg     | HR   | \$ 101.00  | 157.00                | \$ 15,857.00       |
| 2                      | Hourly Labor Rate - Emg     | HR   | \$ 121.00  | -                     | \$ -               |
| PD                     | Police Detail               | AL   | \$ 1.00    | -                     | \$ -               |
| MAT                    | Discount on Materials @ 82% | AL   | \$ 0.82    | 40,570.25             | \$ 33,267.61       |
| <b>CONTRACT TOTALS</b> |                             |      |            |                       | <b>\$49,124.61</b> |





# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 1, 2021 Day: Tuesday Tech Name(s): Michael Kwan  
 Call Time: - Arrival time: 6:30 AM  
 Location: Morrison @ College Pole #: -  
 Agency: City of Somerville Person: -  
 Problem: - Cabinet Installation Project -

**Description:**

Built Signals at Shop for intersection

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 4.00 | HR   | 101.00     | \$404.00 |

Total Of Contract Items: \$404.00

**Total:** \$404.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 2, 2021 Day: Wednesday Tech Name(s): Michael Kwan  
Call Time: - Arrival time: 6:30 AM  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Built Signals at Shop for intersection

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 4.00 | HR   | 101.00     | \$404.00 |

Total Of Contract Items: \$404.00

**Total:** \$404.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 3, 2021 Day: Thursday Tech Name(s): Michael Kwan  
Call Time: - Arrival time: 6:30 AM  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Built Signals at Shop for Intersection

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 4.00 | HR   | 101.00     | \$404.00 |

Total Of Contract Items: \$404.00

**Total:** \$404.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 4, 2021 Day: Friday Tech Name(s): Michael Kwan  
Call Time: - Arrival time: 6:30 AM  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Built Signals at Shop for intersection

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 4.00 | HR   | 101.00     | \$404.00 |

Total Of Contract Items: \$404.00

**Total:** \$404.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678. deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 10, 2021 Day: Thursday Tech Name(s): Damian Gorman  
Call Time: - Arrival time: 6:30 AM  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Came out to location and went though intersection in order to scope out project upcoming project. Took measurements, proofed conduits and made note of materials.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 3.00 | HR   | 101.00     | \$303.00 |

Total Of Contract Items: \$303.00

**Total:** \$303.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 11, 2021 Day: Friday Tech Name(s): Michael DiPrizio  
Call Time: - Arrival time: 6:30 AM  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Started designing and engineering timing sequence

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 8.00 | HR   | 101.00     | \$808.00 |

Total Of Contract Items: \$808.00

**Total:** \$808.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 14, 2023 Day: Wednesday Tech Name(s): Michael DiPrizio  
 Call Time: - Arrival time: 6:30 AM  
 Location: Morrison @ College Pole #: -  
 Agency: City of Somerville Person: -  
 Problem: - Cabinet Installation Project -

**Description:**

Finished designing and engineering timing sequence

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 8.00 | HR   | 101.00     | \$808.00 |

Total Of Contract Items: \$808.00

**Total:** \$808.00



SDO





# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 16, 2021 Day: Wednesday Tech Name(s): Damian Gorman  
Call Time: - Arrival time: 6:30 AM Michael Kwan  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Pulled traffic and ground wires in, and installed.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 12.00 | HR   | 101.00     | \$1,212.00 |

Total Of Contract Items: \$1,212.00

|     |               |        |    |      |          |
|-----|---------------|--------|----|------|----------|
| MAT | Traffic Cable | 180.00 | FT | 4.26 | \$766.80 |
| MAT | Ground Wire   | 175.00 | FT | 1.35 | \$236.25 |

Total Of Materials: \$1,003.05

-18.00% Discount on Materials: -\$180.55

**Total:** \$2,034.50





# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 17, 2021 Day: Thursday Tech Name(s): Rick Walker  
 Call Time: - Arrival time: 6:30 AM Michael Reynolds  
 Location: Morrison @ College Pole #: -  
 Agency: City of Somerville Person: -  
 Problem: - Cabinet Installation Project -

**Description:**

Came out to location with Civil crew and equipment. Began working on cabinet project. Saw cut sidewalk areas. Removed materials, trenched to service pole. Made form for control cabinet foundation and traffic signal post foundation.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 16.00 | HR   | 101.00     | \$1,616.00 |

Total Of Contract Items: \$1,616.00

|     |                                |      |    |        |          |
|-----|--------------------------------|------|----|--------|----------|
| MAT | Control Cabinet Foundation     | 1.00 | EA | 875.00 | \$875.00 |
| MAT | Traffic Signal Post Foundation | 1.00 | EA | 368.00 | \$368.00 |
| MAT | Dump Truck                     | 8.00 | HR | 85.96  | \$687.68 |
| MAT | Air Compressor (Tow Behind)    | 8.00 | HR | 85.46  | \$683.68 |
| MAT | Excavator                      | 8.00 | HR | 75.97  | \$607.76 |
| MAT | Hammer Drill                   | 8.00 | HR | 14.27  | \$114.16 |

Total Of Materials: \$3,336.28

-18.00% Discount on Materials: -\$600.53

**Total:** \$4,351.75



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 17, 2021 Day: Thursday Tech Name(s): Damian Gorman  
Call Time: - Arrival time: 6:30 AM Michael Kwan  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Picked up signals and brought out to site. Installed three post top signals with, signal equipment for project.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 12.00 | HR   | 101.00     | \$1,212.00 |

Total Of Contract Items: \$1,212.00

|     |                                  |       |    |        |            |
|-----|----------------------------------|-------|----|--------|------------|
| MAT | 12" Vehicle Section              | 15.00 | EA | 149.00 | \$2,235.00 |
| MAT | Post Top Mounting 2-Way          | 2.00  | EA | 235.00 | \$470.00   |
| MAT | Post Top Mounting 1-Way          | 1.00  | EA | 100.00 | \$100.00   |
| MAT | 12" RED Arrow/Ball LED Module    | 5.00  | EA | 106.00 | \$530.00   |
| MAT | 12" Yellow Arrow/Ball LED Module | 5.00  | EA | 106.00 | \$530.00   |
| MAT | 12" Green Arrow/Ball LED Module  | 5.00  | EA | 112.00 | \$560.00   |

Total Of Materials: \$4,425.00

-18.00% Discount on Materials: -\$796.50

**Total:** \$4,840.50



SDO



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Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 18, 2021 Day: Friday Tech Name(s): Rick Walker  
 Call Time: - Arrival time: 6:30 AM Michael Reynolds  
 Location: Morrison @ College Pole #: -  
 Agency: City of Somerville Person: -  
 Problem: - Cabinet Installation Project -

**Description:**

Layed out and prepped for foundation. Poured concrete and installed dense grade to all areas.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 16.00 | HR   | 101.00     | \$1,616.00 |

Total Of Contract Items: \$1,616.00

|     |                             |      |    |       |          |
|-----|-----------------------------|------|----|-------|----------|
| MAT | Dump Truck                  | 8.00 | HR | 85.96 | \$687.68 |
| MAT | Air Compressor (Tow Behind) | 8.00 | HR | 85.46 | \$683.68 |
| MAT | Excavator                   | 8.00 | HR | 75.97 | \$607.76 |
| MAT | Hammer Drill                | 8.00 | HR | 14.27 | \$114.16 |

Total Of Materials: \$2,093.28

-18.00% Discount on Materials: -\$376.79

**Total:** \$3,332.49



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 18, 2021 Day: Friday Tech Name(s): Damian Gorman  
Call Time: - Arrival time: 6:30 AM  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Picked up signal equipment and brought out to location. Installed APS buttons and PED signals. Wired in and tested equipment.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY  | UNIT | UNIT PRICE | AMOUNT   |
|------|-------------------------|------|------|------------|----------|
| 1    | Hourly Labor Rate - Reg | 4.00 | HR   | 101.00     | \$404.00 |

Total Of Contract Items: \$404.00

|     |                                     |      |    |        |            |
|-----|-------------------------------------|------|----|--------|------------|
| MAT | EZ Comm. Nav APS Button             | 3.00 | EA | 996.00 | \$2,988.00 |
| MAT | 12" Ped Signal Section w/LED module | 3.00 | EA | 839.00 | \$2,517.00 |

Total Of Materials: \$5,505.00

-18.00% Discount on Materials: -\$990.90

**Total:** \$4,918.10



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 21, 2021

Day: Monday

Tech Name(s): Damian Gorman

Call Time: -

Arrival time: 6:30 AM

Michael Kwan

Location: Morrison @ College

Pole #: -

Agency: City of Somerville

Person: -

Problem: - Cabinet Installation Project -

**Description:**

Arrived at intersection with service assembly equipment. Installed all new service.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 16.00 | HR   | 101.00     | \$1,616.00 |

Total Of Contract Items: \$1,616.00

**Total:** \$1,616.00



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 23, 2021 Day: Wednesday Tech Name(s): Rick Walker  
Call Time: - Arrival time: 6:30 AM Michael Reynolds  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Restored sidewalk, installed sidewalk panel.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 16.00 | HR   | 101.00     | \$1,616.00 |

Total Of Contract Items: \$1,616.00

|     |                             |      |    |          |            |
|-----|-----------------------------|------|----|----------|------------|
| MAT | Side Walk Panel             | 1.00 | EA | 1,005.00 | \$1,005.00 |
| MAT | Dump Truck                  | 8.00 | HR | 85.96    | \$687.68   |
| MAT | Air Compressor (Tow Behind) | 8.00 | HR | 85.46    | \$683.68   |
| MAT | Excavator                   | 8.00 | HR | 75.97    | \$607.76   |
| MAT | Hammer Drill                | 8.00 | HR | 14.27    | \$114.16   |

Total Of Materials: \$3,098.28

-18.00% Discount on Materials: -\$557.69

**Total:** \$4,156.59



SDO



# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 24, 2021 Day: Thursday Tech Name(s): Damian Gorman  
Call Time: - Arrival time: 6:30 AM Steven Jarvis  
Location: Morrison @ College Pole #: -  
Agency: City of Somerville Person: -  
Problem: - Cabinet Installation Project -

**Description:**

Brought out traffic signal cabinet. Installed traffic signal cabinet and wired in service.

**Items/Materials:**

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 14.00 | HR   | 101.00     | \$1,414.00 |

Total Of Contract Items: \$1,414.00

|     |                                 |      |    |           |             |
|-----|---------------------------------|------|----|-----------|-------------|
| MAT | Traffic Signal Cabinet Assembly | 1.00 | EA | 19,188.00 | \$19,188.00 |
| MAT | Meter Socket Assembly           | 1.00 | EA | 255.00    | \$255.00    |
| MAT | Service Assembly                | 1.00 | EA | 295.00    | \$295.00    |

Total Of Materials: \$19,738.00

-18.00% Discount on Materials: -\$3,552.84

**Total:** \$17,599.16



SDO





# Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887  
North Division: 6 Danville Road, Plaistow, NH 03865  
800-379-1459 Fax 781-937-7678 deccorp.com

**Billed To:** City of Somerville  
Director OSE  
50 Evergree Avenue  
Somerville, MA 02145

**Project:** 200424  
Somerville - Traffic Signal  
Maintenance

Call Date: June 25, 2021

Day: Friday

Tech Name(s): Damian Gorman

Call Time: -

Arrival time: 6:30 AM

Michael Reynolds

Location: Morrison @ College

Pole #: -

Agency: City of Somerville

Person: -

Problem: - Cabinet Installation Project -

### Description:

Finished installing cabinet and service.

### Items/Materials:

| ITEM | DESCRIPTION             | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|------|-------------------------|-------|------|------------|------------|
| 1    | Hourly Labor Rate - Reg | 16.00 | HR   | 101.00     | \$1,616.00 |

Total Of Contract Items: \$1,616.00

|     |                             |      |    |       |          |
|-----|-----------------------------|------|----|-------|----------|
| MAT | Dump Truck                  | 8.00 | HR | 85.96 | \$687.68 |
| MAT | Air Compressor (Tow Behind) | 8.00 | HR | 85.46 | \$683.68 |

Total Of Materials: \$1,371.36

-18.00% Discount on Materials: -\$246.84

**Total:** \$2,740.52



SDO

# MASSACHUSETTS WEEKLY PAYROLL REPORT FORM

**Project No. IFB# 21-09**      **Project Name** Somerville - Traffic Signal Maintenance      **Project Location** Somerville, MA  
**Name of General Contractor** Dagle Electrical Construction Corp.      **Min. Wage Rate Sheet**  
**Name of Contractor Filing Report** Dagle Electrical Construction Corp.      68 Industrial Way Wilmington, MA 01887-3434  
**Week Ending** 06/05/2021


| Employee                                                                          | Hours    |        |        |        |       |       |       | Total         | Rate  | Project Amounts | Description | Rate    | Amounts  |
|-----------------------------------------------------------------------------------|----------|--------|--------|--------|-------|-------|-------|---------------|-------|-----------------|-------------|---------|----------|
|                                                                                   | Date Day | 29 Sat | 30 Sun | 31 Mon | 1 Tue | 2 Wed | 3 Thu |               |       |                 |             |         |          |
| <b>Kwan, Michael C - 442</b><br>8 Townsend St<br>Malden, MA 02148<br>Regular Time | 0.00     | 0.00   | 0.00   | 8.00   | 8.00  | 8.00  | 8.00  | 32.00         | 36.02 | 1,152.64        | H&W         | 13.0000 | 416.00   |
| Local 103 IBEW / 8H Apprentice<br>EEO Class: Apprentice<br>Race/Sex: A/M          |          |        |        |        |       |       |       |               |       |                 | Pension     | 15.8200 | 506.24   |
|                                                                                   |          |        |        |        |       |       |       |               |       |                 | Other       | 7.7381  | 247.62   |
|                                                                                   |          |        |        |        |       |       |       | Project Total | 32.00 | 1,152.64        |             | 36.5581 | 1,169.86 |

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The *Weekly Payroll Report Form* 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 project.

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 Executive Office of Labor 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:

|                                                                                                                                                                                                                                                                                |                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>STATEMENT OF COMPLIANCE</b>                                                                                                                                                                                                                                                 |                                                                                                                                                   |
| I, <u>Gina Beliveau</u><br><small>(Name of signatory Party)</small>                                                                                                                                                                                                            | Date: <u>6/10/2021</u>                                                                                                                            |
| do hereby state:                                                                                                                                                                                                                                                               | <u>, Certified Payroll Specialist</u><br><small>(Title)</small>                                                                                   |
| That I pay or supervise the payment of the persons employed by                                                                                                                                                                                                                 | on the <u>Job: IFB# 21-09 Somerville - Traffic Signal</u><br><small>(Building or project)</small>                                                 |
| <u>Dagle Electrical Construction Corp.</u><br><small>(Contractor, subcontractor or public body)</small>                                                                                                                                                                        |                                                                                                                                                   |
| 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 <u></u><br>Title <u>Certified Payroll Specialist</u> |

# MASSACHUSETTS WEEKLY PAYROLL REPORT FORM

**Project No. IB# 21-09**      **Project Name** Somerville - Traffic Signal Maintenance      **Project Location** Somerville, MA  
**Name of General Contractor** Dagle Electrical Construction Corp.  
**Name of Contractor Filing Report** Dagle Electrical Construction Corp.      **Min. Wage Rate Sheet**  
**Week Ending** 06/12/2021      **68 Industrial Way Wilmington, MA 01887-3434**


| Employee                                                                                                                                                | Date Day     | Hours |       |       |       |        |        |        | Total | Rate  | Project Amounts | Liabilities |                      |                |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------|-------|-------|-------|--------|--------|--------|-------|-------|-----------------|-------------|----------------------|----------------|---------------|
|                                                                                                                                                         |              | 6 Sun | 7 Mon | 8 Tue | 9 Wed | 10 Thu | 11 Fri | 12 Sat |       |       |                 | Description | Rate                 | Amounts        |               |
| <b>Gorman, Damian A - 459</b><br>16 Sunset Dr.<br>Framingham, MA 01701<br><br>Local 103 IBEW / Journeyman<br>EEO Class: Journeyman<br><br>Race/Sex: C/M | Regular Time | 0.00  | 0.00  | 0.00  | 0.00  | 3.00   | 0.00   | 0.00   | 3.00  | 55.41 | 166.23          | H&W         | 13.0000              | 39.00          |               |
|                                                                                                                                                         |              |       |       |       |       |        |        |        |       |       |                 | Pension     | 18.3600              | 55.05          |               |
|                                                                                                                                                         |              |       |       |       |       |        |        |        |       |       |                 |             | Other                | 8.4367         | 25.31         |
|                                                                                                                                                         |              |       |       |       |       |        |        |        |       |       |                 |             | <b>Project Total</b> | <b>39.7867</b> | <b>119.36</b> |
| <b>Jarvis, Steven L - 316</b><br>6 Tate St.<br>Hudson, NH 03051<br><br>Local 104 IBEW / Lineman/Splicer<br>EEO Class: Journeyman<br><br>Race/Sex: C/M   | Regular Time | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | 3.00  | 48.56 | 145.68          | H&W         | 10.2500              | 30.75          |               |
|                                                                                                                                                         |              |       |       |       |       |        |        |        |       |       |                 | Pension     | 16.0000              | 48.00          |               |
|                                                                                                                                                         |              |       |       |       |       |        |        |        |       |       |                 |             | Other                | 4.8933         | 14.68         |
|                                                                                                                                                         |              |       |       |       |       |        |        |        |       |       |                 |             | <b>Project Total</b> | <b>31.1433</b> | <b>93.43</b>  |

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The *Weekly Payroll Report Form* 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 project.

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 Executive Office of Labor 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, <u>Gina Beliveau</u><br><small>(Name of signatory Party)</small>                                                                                                                                                                                                            | Date: <u>6/18/2021</u>                                                                                 |
| do hereby state:                                                                                                                                                                                                                                                               |                                                                                                        |
| That I pay or supervise the payment of the persons employed by<br><u>Dagle Electrical Construction Corp.</u><br><small>(Contractor, subcontractor or public body)</small>                                                                                                      | Job: <u>IFB# 21-09 Somerville - Traffic Signal Maintenance</u><br><small>(Building or project)</small> |
| 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 <u></u>   |
|                                                                                                                                                                                                                                                                                | Title <u>Certified Payroll Specialist</u>                                                              |

# MASSACHUSETTS WEEKLY PAYROLL REPORT FORM

**Project No. IFB# 21-09**      **Project Name** Somerville - Traffic Signal Maintenance      **Project Location** Somerville, MA  
**Name of General Contractor** Dagle Electrical Construction Corp.      **Min. Wage Rate Sheet**  
**Name of Contractor Filing Report** Dagle Electrical Construction Corp.      68 Industrial Way Wilmington, MA 01887-3434  
**Week Ending** 06/19/2021

| Employee                                                                                                                                                                                    | Hours    |        |        |        |        |        |        | Project Amounts | Liabilities |       |          |                  |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|--------|--------|--------|--------|--------|-----------------|-------------|-------|----------|------------------|---------------|
|                                                                                                                                                                                             | Date Day | 13 Sun | 14 Mon | 15 Tue | 16 Wed | 17 Thu | 18 Fri |                 | 19 Sat      | Total | Rate     | Amounts          |               |
| <b>Gorman, Damian A - 459</b><br>16 Sunset Dr.<br>Framingham, MA 01701<br><br>Local 103 IBEW / Journeyman<br>EEO Class: Journeyman<br><br>Regular Time<br><br>Race/Sex: C/M                 |          | 0.00   | 0.00   | 0.00   | 8.00   | 8.00   | 4.00   | 0.00            | 20.00       | 55.41 | 1,108.20 |                  |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 260.00           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 367.00           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 168.70           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | <u>39,785.00</u> |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          |                  | <u>795.70</u> |
| <b>Kwan, Michael C - 442</b><br>8 Townsend St<br>Malden, MA 02148<br><br>Local 103 IBEW / 8H Apprentice<br>EEO Class: Apprentice<br><br>Regular Time<br><br>Race/Sex: A/M                   |          | 0.00   | 0.00   | 0.00   | 4.00   | 4.00   | 0.00   | 0.00            | 8.00        | 36.02 | 288.16   |                  |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 104.00           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 126.56           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 61.88            |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | <u>36,555.00</u> |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          |                  | <u>292.44</u> |
| <b>Reynolds Jr., Michael J - 338</b><br>59 Queen St<br>Franklin, MA 02038-1920<br><br>Non-Union Labor / Labor Multi Trade<br>EEO Class: Journeyman<br><br>Regular Time<br><br>Race/Sex: C/M |          | 0.00   | 0.00   | 0.00   | 0.00   | 8.00   | 0.00   | 0.00            | 16.00       | 55.00 | 880.00   |                  |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 189.44           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | 189.44           |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          | <u>11,840.00</u> |               |
|                                                                                                                                                                                             |          |        |        |        |        |        |        |                 |             |       |          |                  |               |

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The *Weekly Payroll Report Form* 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 project.

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 Executive Office of Labor 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

Date: 6/24/2021

I, Cina Beliveau, Certified Payroll Specialist  
(Name of signatory Party) (Title)

do hereby state:

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

Dagle Electrical Construction Corp.

(Contractor, subcontractor or public body)

on the Job: IFB# 21-09 Somerville - Traffic Signal

Maintenance  
(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

Certified Payroll Specialist

# MASSACHUSETTS WEEKLY PAYROLL REPORT FORM

200424.

**Project No. IBF# 21-09**      **Project Name** Somerville - Traffic Signal Maintenance      **Project Location** Somerville, MA  
**Name of General Contractor** Dagle Electrical Construction Corp.  
**Name of Contractor Filing Report** Dagle Electrical Construction Corp.      **Min. Wage Rate Sheet**  
68 Industrial Way Wilmington, MA 01887-3434  
**Week Ending** 06/26/2021

| Employee                                                                                                                                            | Hours        |        |        |        |        |        |        | Total | Rate  | Project Amounts | Description | Rate    | Amounts |                |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|--------|--------|--------|--------|--------|-------|-------|-----------------|-------------|---------|---------|----------------|---------------|
|                                                                                                                                                     | Date Day     | 20 Sun | 21 Mon | 22 Tue | 23 Wed | 24 Thu | 25 Fri |       |       |                 |             |         |         | 26 Sat         |               |
| <b>Gorman, Damian A - 459</b><br>16 Sunset Dr.<br>Framingham, MA 01701<br><br>Local 103 IBEW / Journeyman<br>EEO Class: Journeyman<br>Race/Sex: C/M | Regular Time | 0.00   | 8.00   | 0.00   | 0.00   | 8.00   | 0.00   | 0.00  | 24.00 | 55.41           | 1,329.84    | H&W     | 13.0000 | 312.00         |               |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             | Pension | 18.3500 | 440.40         |               |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             |         | Other   | 8.4342         | 202.42        |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             |         |         | <u>39,7842</u> | <u>954.82</u> |
| <b>Jarvis, Steven L - 316</b><br>6 Tate St.<br>Hudson, NH 03051<br><br>Local 104 IBEW / Lineman/Splicer<br>EEO Class: Journeyman<br>Race/Sex: C/M   | Regular Time | 0.00   | 0.00   | 0.00   | 0.00   | 6.00   | 0.00   | 0.00  | 6.00  | 48.56           | 291.36      | H&W     | 10.2500 | 61.50          |               |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             | Pension | 16.0000 | 96.00          |               |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             |         | Other   | 4.8967         | 29.38         |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             |         |         | <u>31,1467</u> | <u>186.88</u> |
| <b>Kwan, Michael C - 442</b><br>8 Townsend St.<br>Malden, MA 02148<br><br>Local 103 IBEW / 8H Apprentice<br>EEO Class: Apprentice<br>Race/Sex: A/M  | Regular Time | 0.00   | 8.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00  | 8.00  | 96.02           | 288.16      | H&W     | 13.0000 | 104.00         |               |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             | Pension | 15.8200 | 126.56         |               |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             |         | Other   | 7.7363         | 61.89         |
|                                                                                                                                                     |              |        |        |        |        |        |        |       |       |                 |             |         |         | <u>36,5563</u> | <u>292.45</u> |



**MASSACHUSETTS WEEKLY PAYROLL REPORT FORM**

200424.

**Project No. IFB# 21-09**    **Project Name** Somerville - Traffic Signal Maintenance    **Project Location** Somerville, MA  
**Name of General Contractor** Dagle Electrical Construction Corp.  
**Name of Contractor Filing Report** Dagle Electrical Construction Corp.    68 Industrial Way Wilmington, MA 01887-3434  
**Min. Wage Rate Sheet**  
**Week Ending** 06/26/2021

| Employee                                                                                 | Hours     |           |           |           |           |           |           | Total         | Rate  | Project Amounts | Description | Rate    | Amounts |
|------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|-------|-----------------|-------------|---------|---------|
|                                                                                          | 20<br>Sun | 21<br>Mon | 22<br>Tue | 23<br>Wed | 24<br>Thu | 25<br>Fri | 26<br>Sat |               |       |                 |             |         |         |
| Reynolds Jr., Michael J - 338<br>59 Queen St.<br>Franklin, MA 02038-1920<br>Regular Time | 0.00      | 0.00      | 0.00      | 8.00      | 0.00      | 8.00      | 0.00      | 16.00         | 55.00 | 880.00          | H&W         | 11.8400 | 189.44  |
|                                                                                          |           |           |           |           |           |           |           | Project Total |       | 880.00          |             | 11.8400 | 189.44  |
|                                                                                          |           |           |           |           |           |           |           |               |       |                 |             |         |         |

Race/Sex: C/M  
 Non-Union Labor / Labor Multi Trade  
 EEO Class: Journeyman

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The *Weekly Payroll Report Form* 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 project.

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 Executive Office of Labor 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, <u>Gina Beliveau</u><br><small>(Name of signatory Party)</small>                                                                                                                                                                                                            | Date: <u>7/2/2021</u>                                                                                         |
| do hereby state:                                                                                                                                                                                                                                                               |                                                                                                               |
| That I pay or supervise the payment of the persons employed by                                                                                                                                                                                                                 |                                                                                                               |
| <u>Dagle Electrical Construction Corp.</u><br><small>(Contractor, subcontractor or public body)</small>                                                                                                                                                                        | on the <u>Job: IFB# 21-09 Somerville - Traffic Signal Maintenance</u><br><small>(Building or project)</small> |
| 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 <u><i>GBel</i></u>                                                                                  |
|                                                                                                                                                                                                                                                                                | Title <u>Certified Payroll Specialist</u>                                                                     |





**MASSACHUSETTS WEEKLY PAYROLL REPORT FORM**

200424.

Project No. 200424

Project Name Somerville Traffic Signal Maint. (210063 PO 20221979-00)

Name of General Contractor Dagle Electrical Construction Corp.

Name of Contractor Filing Report Walker Electrical Utility Construction Co. LLC 9 Buttonwood Rd Stoneham, MA 02180

Week Ending 06/19/2021

| Employee                                                  | Date<br>Day | Hours     |           |           |           |           |           |           | Total        |
|-----------------------------------------------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|
|                                                           |             | 13<br>Sun | 14<br>Mon | 15<br>Tue | 16<br>Wed | 17<br>Thu | 18<br>Fri | 19<br>Sat |              |
| Richard D Walker<br>9 Buttonwood Rd<br>Stoneham, MA 02180 |             |           |           |           |           |           |           |           |              |
| Regular Time                                              |             | 0.00      | 0.00      | 0.00      | 0.00      | 8.00      | 8.00      | 0.00      | 16.00        |
| EEO Class: Owner                                          |             |           |           |           |           |           |           |           |              |
| Race/Sex: C/M                                             |             |           |           |           |           |           |           |           |              |
| Project Total:                                            |             |           |           |           |           |           |           |           | <u>16.00</u> |

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The *Weekly Payroll Report Form* 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 project.

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 Executive Office of Labor 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, <u>Richard D Walker</u><br><small>(Name of Signatory Party)</small>                                                                                                                                                                                                         | Date: <u>1-17-23</u>                                                                                                         |
| do hereby state:                                                                                                                                                                                                                                                               |                                                                                                                              |
| That I pay or supervise the payment of the persons employed by<br><u>Walker Electrical Utility Construction CO. LLC</u><br><small>(Contractor, subcontractor or public body)</small>                                                                                           | on the Job: <u>200424 - Somerville Traffic Signal Maint. (210063 PO 20221979-00)</u><br><small>(Building or project)</small> |
| 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                                                                                                                                                                                                                                                                      | <u>Richard D Walker</u>                                                                                                      |
| Title                                                                                                                                                                                                                                                                          | <u>OWNER</u>                                                                                                                 |

MASSACHUSETTS WEEKLY PAYROLL REPORT FORM

Project No. 200424

Project Name

Somerville Traffic Signal Maint. (210063 PO 20221979-00)

Name of General Contractor

Dagle Electrical Construction Corp.

Name of Contractor Filing Report

Walker Electrical Utility Construction Co. LLC 9 Buttonwood Rd Stoneham, MA 02180

Week Ending 06/26/2021

| Employee                                                  | Date<br>Day | Hours     |           |           |           |           |           | Total               |
|-----------------------------------------------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|---------------------|
|                                                           |             | 20<br>Sun | 21<br>Mon | 22<br>Tue | 23<br>Wed | 24<br>Thu | 25<br>Fri |                     |
| Richard D Walker<br>9 Buttonwood Rd<br>Stoneham, MA 02180 |             | 0.00      | 0.00      | 0.00      | 8.00      | 0.00      | 0.00      | 8.00                |
| Regular Time                                              |             |           |           |           |           |           |           |                     |
|                                                           |             |           |           |           |           |           |           | Project Total: 8.00 |

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The *Weekly Payroll Report Form* 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 project.

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.

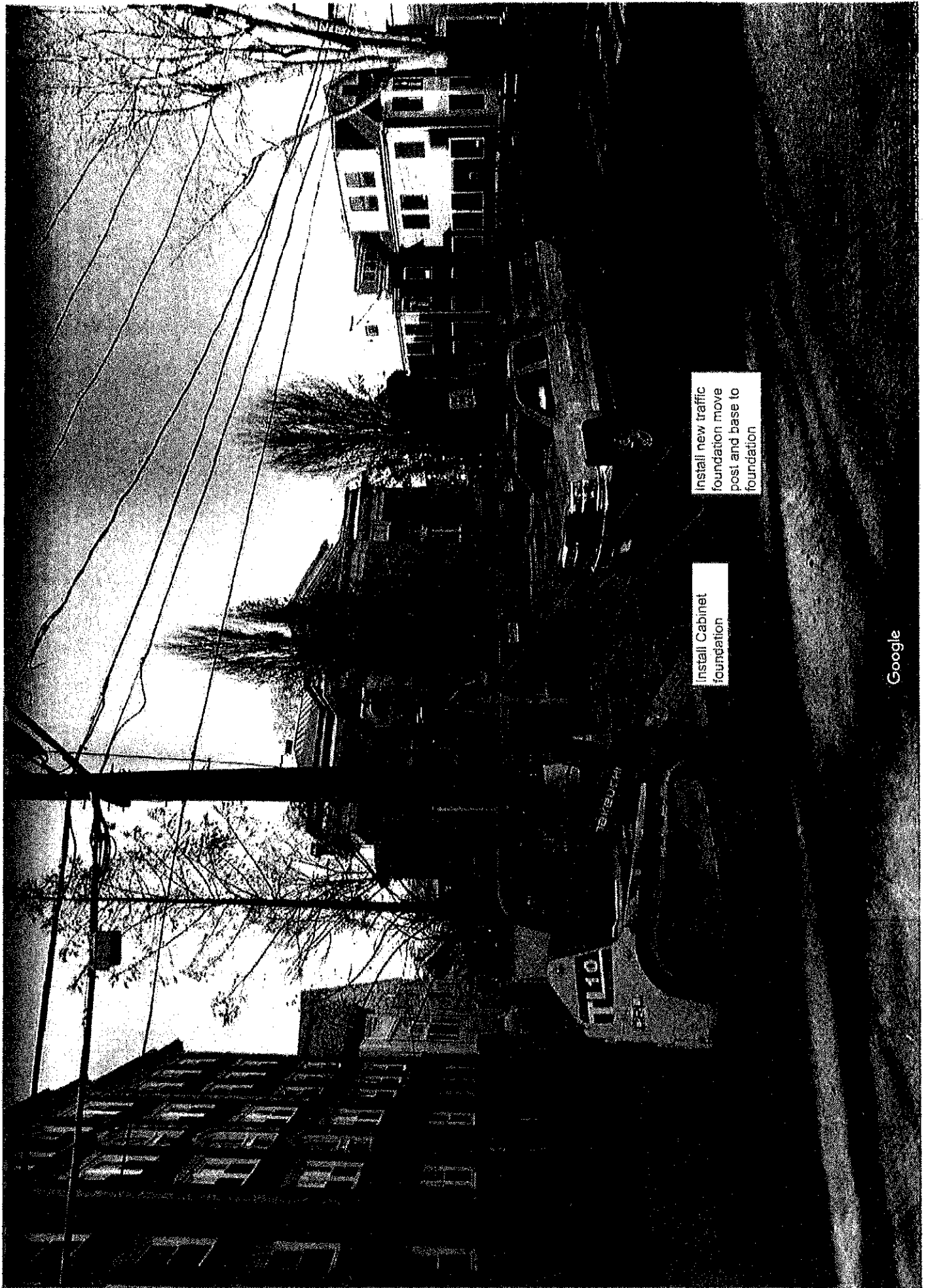
In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

|                                                                                                                                                                                                                                                                                |                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>STATEMENT OF COMPLIANCE</b>                                                                                                                                                                                                                                                 |                                                                                      |
| I, <u>Richard D Walker</u><br><small>(Name of signatory party)</small>                                                                                                                                                                                                         | Date: <u>1-12-23</u>                                                                 |
| do hereby state:                                                                                                                                                                                                                                                               |                                                                                      |
| That I pay or supervise the payment of the persons employed by                                                                                                                                                                                                                 |                                                                                      |
| Walker Electrical Utility Construction Co. LLC                                                                                                                                                                                                                                 | on the Job: <u>200424 - Somerville Traffic Signal Maint. (210063 PO 20221979-00)</u> |
| <small>(Contractor, subcontractor or public body)</small>                                                                                                                                                                                                                      |                                                                                      |
| 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 <u>Richard D Walker</u>                                                                                                                                                                                                                                              | Title <u>owner</u>                                                                   |









Install new traffic  
foundation move  
post and base to  
foundation

Install Cabinet  
foundation





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

**BILL TO**

City of Somerville DPW  
17 Franney Road  
Somerville, MA 02145

**INVOICE 2936**

DATE 03/30/2022 TERMS Due on receipt

DUE DATE 04/01/2022

| DATE       | ACTIVITY                     | QTY | RATE   | AMOUNT    |
|------------|------------------------------|-----|--------|-----------|
| 01/31/2022 | 1 Ton Pickup                 | 0   | 110.00 | 0.00      |
| 01/31/2022 | 1 Ton Pickup with Sander     | 26  | 140.00 | 3,640.00  |
| 01/31/2022 | Loader 3-5 Cubic Yard Bucket | 26  | 165.00 | 4,290.00  |
| 01/31/2022 | 30,000 GVW w sander          | 0   | 180.00 | 0.00      |
| 01/31/2022 | Backhoe                      | 0   | 185.00 | 0.00      |
| 01/31/2022 | Bobcat                       | 0   | 110.00 | 0.00      |
| 01/31/2022 | 6 wheeler dump               | 39  | 95.00  | 3,705.00  |
| 01/31/2022 | 10 wheeler dump              | 104 | 110.00 | 11,440.00 |
| 01/31/2022 | Tractor w/dump trailer       | 13  | 120.00 | 1,560.00  |
| 01/31/2022 | Snowblower/bobcat            | 5   | 140.00 | 700.00    |
| 01/31/2022 | Snowblower/loader            | 13  | 350.00 | 4,550.00  |

22-006

TOTAL DUE

**\$29,885.00**

Please note change of address and update your records accordingly.

CITY OF SOMERVILLE \* DPW  
 SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|                                 |                                  |
|---------------------------------|----------------------------------|
| COMPANY: FTR                    |                                  |
| DRIVER NAME: Malik Hornum       |                                  |
| PHONE #: 617-593-0894           |                                  |
| DATE IN: 1-31-22                | DATE OUT: 1-31-22                |
| TIME IN: 12 AM/PM               | TIME Out: AM/PM 1pm              |
| Driver Sign In:<br>Malik Hornum | Driver Sign Out:<br>Malik Hornum |

GPS:

TOTAL HOURS:  
13

| TRUCK TYPE                      | QUANTITY | W/SANDER? | ADDITIONAL NOTES |
|---------------------------------|----------|-----------|------------------|
| 3/4 TON PICKUP                  | 1        |           |                  |
| 1 TON PICKUP                    | 1        |           |                  |
| 1 1/2 TON TRUCK                 |          |           |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |           |                  |
| TRUCK > 30,000 GVW              |          |           |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |           |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |           |                  |
| BACKHOE                         |          |           |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |           |                  |
| SNOW SALT                       | QUANTITY |           | ADDITIONAL NOTES |
| 6 WHEELER DUMP TRUCK            |          |           |                  |
| 10 WHEELER / TRT AXLE           |          |           |                  |
| TRACTOR W/DUMP TRAILER          |          |           |                  |

HIGHWAY SUPERINTENDENT:

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |                |
|--------------|----------------|
| COMPANY:     | TZE            |
| DRIVER NAME: | Mike Batterton |
| PHONE # :    | 617-593-0894   |

|                                          |                                           |
|------------------------------------------|-------------------------------------------|
| DATE IN: 1-31-22                         | DATE OUT: 1-31-22                         |
| TIME IN: 12 AM/PM                        | TIME Out: AM/PM 1pm                       |
| Driver Sign In:<br><i>Mike Batterton</i> | Driver Sign Out:<br><i>Mike Batterton</i> |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    | 1        | 1                |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          |          |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TZE          |
| DRIVER NAME: | Tony Miranda |
| PHONE # :    | 617-593-0894 |

|                                    |                                     |
|------------------------------------|-------------------------------------|
| DATE IN: 1-31-22                   | DATE OUT: 1-31-22                   |
| TIME IN: 12 AM/PM                  | TIME Out: AM/PM 1pm                 |
| Driver Sign In:<br>Anthony Miranda | Driver Sign Out:<br>Anthony Miranda |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | w/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    | 1        |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          |          |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |


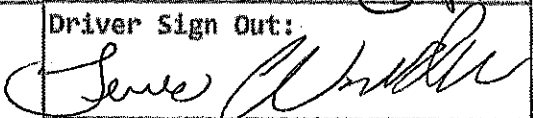
HIGHWAY SUPERINTENDENT: \_\_\_\_\_



# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|                                                                                                     |                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--|
| COMPANY:                                                                                            | TZE                                                                                                    |  |
| DRIVER NAME:                                                                                        | Trevor Whitcher                                                                                        |  |
| PHONE # :                                                                                           | 617-593-0894                                                                                           |  |
| DATE IN: 1-31-22                                                                                    | DATE OUT: 1-31-22                                                                                      |  |
| TIME IN: 12 AM/PM                                                                                   | TIME Out: AM/PM 1pm                                                                                    |  |
| Driver Sign In:<br> | Driver Sign Out:<br> |  |

GPS:

TOTAL HOURS:

13


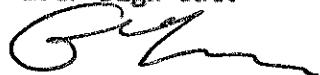
| TRUCK TYPE                     | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|--------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                 |          |                  |                  |
| 1 TON PICKUP                   |          |                  |                  |
| 1 1/2 TON TRUCK                |          |                  |                  |
| TRUCK > 10,000 GVW <30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW             |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET   | 1        |                  |                  |
| BACKHOE                        |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH. |          |                  |                  |
| SNOW SALT                      | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK           |          |                  |                  |
| 10 WHEELER / TRI- AXLE         |          |                  |                  |
| TRACTOR W/DUMP TRAILER         |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|                                                                                                      |                                                                                                         |  |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--|
| COMPANY:                                                                                             | TZE                                                                                                     |  |
| DRIVER NAME:                                                                                         | Guilherme Tummi                                                                                         |  |
| PHONE # :                                                                                            |                                                                                                         |  |
| DATE IN: 1-31-22                                                                                     | DATE OUT: 1-31-22                                                                                       |  |
| TIME IN: 12 AM/PM                                                                                    | TIME Out: AM/PM 1pm                                                                                     |  |
| Driver Sign In:<br> | Driver Sign Out:<br> |  |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            | 1        |                  |                  |
| 10 WHEELER / TRI- AXLE          |          |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

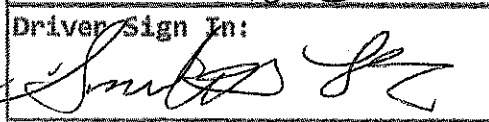
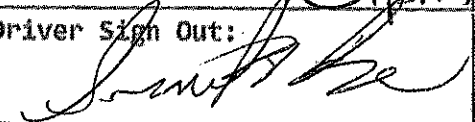
HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | T2E          |
| DRIVER NAME: | Santos       |
| PHONE # :    | 617-593-0894 |

|                                                                                                  |                                                                                                      |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| DATE IN: 1-31-22                                                                                 | DATE OUT: 1-31-22                                                                                    |
| TIME IN: 12 AM/PM                                                                                | TIME Out: AM/PM 1pm                                                                                  |
| Driver Sign In:  | Driver Sign Out:  |

GPS:

TOTAL HOURS:

13


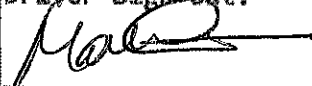
| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            | 1        |                  |                  |
| 10 WHEELER / TRI- AXLE          |          |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|                                                                                                      |                                                                                                         |  |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--|
| COMPANY:                                                                                             | TZE                                                                                                     |  |
| DRIVER NAME:                                                                                         | Matt Sab                                                                                                |  |
| PHONE # :                                                                                            | 617-593-0894                                                                                            |  |
| DATE IN: 1-31-22                                                                                     | DATE OUT: 1-31-22                                                                                       |  |
| TIME IN: 12 AM/PM                                                                                    | TIME Out: AM/PM 1pm                                                                                     |  |
| Driver Sign In:<br> | Driver Sign Out:<br> |  |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                     | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|--------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                 |          |                  |                  |
| 1 TON PICKUP                   |          |                  |                  |
| 1 1/2 TON TRUCK                |          |                  |                  |
| TRUCK > 10,000 GVW <30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW             |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET   |          |                  |                  |
| BACKHOE                        |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH. |          |                  |                  |
| SNOW SALT                      | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK           | 1        |                  |                  |
| 10 WHEELER / TRI- AXLE         |          |                  |                  |
| TRACTOR W/DUMP TRAILER         |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TZE          |
| DRIVER NAME: | Doug Murray  |
| PHONE # :    | 617-593-0844 |

|                                    |
|------------------------------------|
| DATE IN: 1-31-22                   |
| TIME IN: 12 AM/PM                  |
| Driver Sign In:<br><i>D Murray</i> |

|                                     |
|-------------------------------------|
| DATE OUT: 1-31-22                   |
| TIME Out: AM/PM 1 pm                |
| Driver Sign Out:<br><i>D Murray</i> |

GPS:

TOTAL HOURS:  
13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          |          |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TLE          |
| DRIVER NAME: | Ralph Simand |
| PHONE # :    | 617-593-0894 |

|                                 |                                  |
|---------------------------------|----------------------------------|
| DATE IN: 1-31-22                | DATE OUT: 1-31-22                |
| TIME IN: 12 AM/PM               | TIME Out: AM/PM 1pm              |
| Driver Sign In:<br>Ralph Simand | Driver Sign Out:<br>Ralph Simand |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          | /        |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

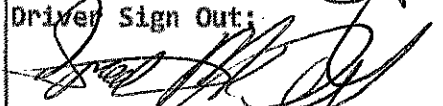
HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |                 |
|--------------|-----------------|
| COMPANY:     | TRE             |
| DRIVER NAME: | Scott McDermott |
| PHONE # :    | 617-593-0894    |

|                                                                                                  |                                                                                                      |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| DATE IN: 1-31-22                                                                                 | DATE OUT: 1-31-22                                                                                    |
| TIME IN: 12 (AM/PM)                                                                              | TIME Out: AM/PM 1pm                                                                                  |
| Driver Sign In:  | Driver Sign Out:  |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | w/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          | 1        |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TZE          |
| DRIVER NAME: | Bill Rogers  |
| PHONE # :    | 617-593-0894 |

|                                |                                 |
|--------------------------------|---------------------------------|
| DATE IN: 1-31-22               | DATE OUT: 1-31-22               |
| TIME IN: 12 AM/PM              | TIME Out: AM/PM 1pm             |
| Driver Sign In:<br>Bill Rogers | Driver Sign Out:<br>Bill Rogers |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          | 1        |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT:



# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | T2E          |
| DRIVER NAME: | Brett Robell |
| PHONE # :    |              |

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| DATE IN: 1-31-22                    | DATE OUT: 1-31-22                    |
| TIME IN: 12 AM/PM                   | TIME Out: AM/PM 1pm                  |
| Driver Sign In:<br><i>B. Robell</i> | Driver Sign Out:<br><i>B. Robell</i> |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | w/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          | 1        |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|                               |                                |  |
|-------------------------------|--------------------------------|--|
| COMPANY:                      | TZE                            |  |
| DRIVER NAME:                  | Shayne Saultier                |  |
| PHONE # :                     | 617-593-0894                   |  |
| DATE IN: 1-31-22              | DATE OUT: 1-31-22              |  |
| TIME IN: 12 AM/PM             | TIME Out: AM/PM 1 pm           |  |
| Driver Sign In:<br>S Saultier | Driver Sign Out:<br>S Saultier |  |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          | 1        |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TZE          |
| DRIVER NAME: | Enrique      |
| PHONE # :    | 617-593-0894 |

|                                   |                                    |
|-----------------------------------|------------------------------------|
| DATE IN: 1-31-22                  | DATE OUT: 1-31-22                  |
| TIME IN: 12 AM/PM                 | TIME Out: AM/PM 1pm                |
| Driver Sign In:<br><i>Enrique</i> | Driver Sign Out:<br><i>Enrique</i> |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH.  |          |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          | 1        |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TZE          |
| DRIVER NAME: | Charlie Long |
| PHONE # :    | 617-593-0894 |

|                                        |                                         |
|----------------------------------------|-----------------------------------------|
| DATE IN: 1-31-22                       | DATE OUT: 1-31-22                       |
| TIME IN: 12 AM/PM                      | TIME Out: AM/PM 1pm                     |
| Driver Sign In:<br><i>Charlie Long</i> | Driver Sign Out:<br><i>Charlie Long</i> |

GPS:

TOTAL HOURS:  
13

| TRUCK TYPE                     | QUANTITY | w/SANDER?        | ADDITIONAL NOTES |
|--------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                 |          |                  |                  |
| 1 TON PICKUP                   |          |                  |                  |
| 1 1/2 TON TRUCK                |          |                  |                  |
| TRUCK > 10,000 GVW <30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW             |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET   |          |                  |                  |
| BACKHOE                        |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH. |          |                  |                  |
| SNOW SALT                      | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK           |          |                  |                  |
| 10 WHEELER / TRI- AXLE         | 1        |                  |                  |
| TRACTOR W/DUMP TRAILER         |          |                  |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE \* DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |               |
|--------------|---------------|
| COMPANY:     | T2E           |
| DRIVER NAME: | Doug Richards |
| PHONE # :    | 617-593-0894  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| DATE IN: 1-31-22                 | DATE OUT: 1-31-22                 |
| TIME IN: 12 AM/PM                | TIME Out: AM/PM 1pm               |
| Driver Sign In:<br>Doug Richards | Driver Sign Out:<br>Doug Richards |

GPS:

TOTAL HOURS:

13

| TRUCK TYPE                     | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|--------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                 |          |                  |                  |
| 1 TON PICKUP                   |          |                  |                  |
| 1 1/2 TON TRUCK                |          |                  |                  |
| TRUCK > 10,000 GVW <30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW             |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET   |          |                  |                  |
| BACKHOE                        |          |                  |                  |
| BOBCATS /HAND CONTROLLED MACH. |          |                  |                  |
| SNOW SALT                      | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK           |          |                  |                  |
| 10 WHEELER / TRI- AXLE         |          |                  |                  |
| TRACTOR W/DUMP TRAILER         | 1        |                  |                  |

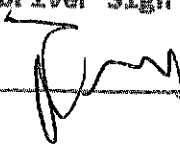
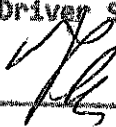
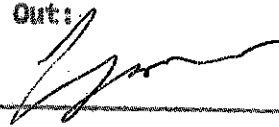
HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |               |
|--------------|---------------|
| COMPANY:     | TRE           |
| DRIVER NAME: | Tyler Zanelli |
| PHONE # :    | 617-593-0894  |

|                                                                                                  |                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DATE IN: 1-31-22                                                                                 | DATE OUT: 1-31-22                                                                                                                                                                        |
| TIME IN: 12 AM/PM                                                                                | TIME OUT: 5 AM/PM                                                                                                                                                                        |
| Driver Sign In:  | Driver Sign Out:   |

GPS:

TOTAL HOURS:

5

| TRUCK TYPE                      | QUANTITY | W/SANDER?        | ADDITIONAL NOTES |
|---------------------------------|----------|------------------|------------------|
| 3/4 TON PICKUP                  |          |                  |                  |
| 1 TON PICKUP                    |          |                  |                  |
| 1 1/2 TON TRUCK                 |          |                  |                  |
| TRUCK > 10,000 GVW < 30,000 GVW |          |                  |                  |
| TRUCK > 30,000 GVW              |          |                  |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET  |          |                  |                  |
| LOADER 3-5 CUBIC YARD BUCKET    |          |                  |                  |
| BACKHOE                         |          |                  |                  |
| BOBCATS Blower                  | 1        |                  |                  |
| SNOW SALT                       | QUANTITY | ADDITIONAL NOTES |                  |
| 6 WHEELER DUMP TRUCK            |          |                  |                  |
| 10 WHEELER / TRI- AXLE          |          |                  |                  |
| TRACTOR W/DUMP TRAILER          |          |                  |                  |

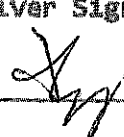
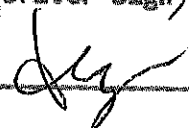
HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# CITY OF SOMERVILLE DPW

## SNOW PLOW DRIVERS SHEET

DATE: 1-31-22

|              |              |
|--------------|--------------|
| COMPANY:     | TRE          |
| DRIVER NAME: | Tim Zanelli  |
| PHONE # :    | 617-593-0894 |

|                                                                                                   |                                                                                                      |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| DATE IN: 1-31-22                                                                                  | DATE OUT: 1-31-22                                                                                    |
| TIME IN: 12:00 PM                                                                                 | TIME Out: AM/PM 1pm                                                                                  |
| Driver Sign In:  | Driver Sign Out:  |

GPS:

TOTAL HOURS:  
13

| TRUCK TYPE                     | QUANTITY | W/SANDER? | ADDITIONAL NOTES |
|--------------------------------|----------|-----------|------------------|
| 3/4 TON PICKUP                 |          |           |                  |
| 1 TON PICKUP                   |          |           |                  |
| 1 1/2 TON TRUCK                |          |           |                  |
| TRUCK > 10,000 GVW <30,000 GVW |          |           |                  |
| TRUCK > 30,000 GVW             |          |           |                  |
| LOADER 1 1/2 CUBIC YARD BUCKET |          |           |                  |
| LOADER 3-5 CUBIC Blower        | 1        |           |                  |
| BOBCATS /HAND CONTROLLED MACH. |          |           |                  |

| SNOW SALT              | QUANTITY | ADDITIONAL NOTES |
|------------------------|----------|------------------|
| 6 WHEELER DUMP TRUCK   |          |                  |
| 10 WHEELER / TRI- AXLE |          |                  |
| TRACTOR W/DUMP TRAILER |          |                  |

HIGHWAY SUPERINTENDENT: \_\_\_\_\_

# ALLEGIANCE TRUCKS™

AT METHUEN, LLC  
 109 LINDBERG AVE  
 METHUEN, MA 01844  
 P: (978) 686-1800  
 F: (978) 689-2215  
 www.allegiancetrucks.com

SERVICE INVOICE: R404002625:01  
 ESTIMATE: R404002623:01  
 Tag Number: NONE  
 License Plate Number:

BILL TO  
 CITY OF SOMERVILLE - 104768  
 1 FRANEY RD  
 SOMERVILLE MA 02145  
 P: (617) 625-6600  
 F:

DELIVER TO  
 CITY OF SOMERVILLE - 104768  
 1 FRANEY RD  
 SOMERVILLE MA 02145  
 P: (617) 625-6600  
 F:

| DATE ARRIVED         | DATE INVOICE | SALES TYPE | ADVISOR          | TERMS           | EMP OVERRIDE | CUS REFERENCE |                    |          |
|----------------------|--------------|------------|------------------|-----------------|--------------|---------------|--------------------|----------|
| 3/23/2022 12:36:30PM | 3/23/2022    | SRET       | RICK             | CHK             |              |               |                    |          |
| YEAR                 | MAKE         | MODEL      | VIN              | CUSTOMER UNIT # | ENGINE HOURS | IN SERVICE    | Component Serial # | ODOMETER |
| 2016                 | HINO         | 195        | JHHPM2H7GK001229 |                 | 0            |               |                    | 63339    |

### Sold Operations

#### JOB #1 00-001-24 PERFORM ADVANCED DIAGNOSTICS

COMPLAINT PERFORM ADVANCED DIAGNOSTICS

CAUSE

CORRECTION

Customer states MIL light on scanned for codes found P204F and P20B9. went through diag checked DEF heater relay that was good. So checked DEF heater harness. Found DEF heater harness shorted internally in heater 2. Had to remove Hybrid service port and let battery discharge. Had to remove DEF tank to replace heater harness. replaced heater harness. cleared codes and reset SCR memory. truck is all set at this time

| QTY | ITEM            | DESCRIPTION                  | LIST     | UNIT PRICE | EXTD PRICE |
|-----|-----------------|------------------------------|----------|------------|------------|
|     | LABOR 00-001-24 | PERFORM ADVANCED DIAGNOSTICS |          |            | 1,023.00   |
| 1   | 404H/8720937341 | HOSE SUB-ASSY - WATER        | 1,415.51 | 1,144.75   | 1,144.75   |
| 1   | COMP-H          | COMPUTER HOOK UP FEE         |          | 85.00      | 85.00      |

Prepay: 0 Parts: \$1,144.75 Labor: \$1,023.00 Misc: \$85.00 Sublet: \$0.00 \$2,252.75

## INVOICE REPRINT

150 hr x 6.6  
 = 1,023

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

**Statement of Disclaimer**  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

|                 | ESTIMATED | BILLED            |
|-----------------|-----------|-------------------|
| LABOR           |           | \$1,023.00        |
| PARTS           |           | \$1,144.75        |
| MISC            |           | \$85.00           |
| SUBLET          |           | \$0.00            |
| PREPAY          |           | \$0.00            |
| <b>SUBTOTAL</b> |           | <b>\$2,252.75</b> |
| SHOP SUPPLIES   |           | \$123.92          |
| MISC SUPPLIES   | 0.00      | \$0.00            |
| TAX             |           | \$0.00            |
| <b>TOTAL</b>    |           | <b>\$2,376.67</b> |

CUSTOMER SIGNATURE

Please Remit Payment to:  
 AT METHUEN, LLC  
 PO BOX 780783  
 Philadelphia, PA 19178-0783

X  
 SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

emailed both contacts  
 3 times regarding break down of labor and misc charge.





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 # |
| 3/31/2022 | 2437-1189 |

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

|                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------|
| <b>Service Location</b>                                                                                                      |
| City of Somerville<br>Medord & Sycamore Streets<br>Somerville, MA 02145<br>Contract #200311R2<br>Purchase Order #20224823-00 |

|                         |                       |              |                 |
|-------------------------|-----------------------|--------------|-----------------|
| <b>Purchase Order #</b> | <b>Account Number</b> | <b>Terms</b> | <b>Due Date</b> |
|                         |                       | Net 30       | 4/30/2022       |

| Date of Service | Description                                                                                                                                                   | Rate   | Amount |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
| 3/18/2022       | Supply Mechanical Broom Sweeper with professional operator<br>Power sweep specified areas after water main break as directed at 7:30 pm<br>Sweeping - 4 hours | 145.00 | 580.00 |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>\$580.00</b> |
|--------------|-----------------|

|                         |          |
|-------------------------|----------|
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$580.00 |

**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**



| Company Name: Millennium Maintenance & Power Sweeping, Inc.                  |                      | Address: P.O. Box 393, Medford, MA 02155                              |              | Phone No.: 781-395-1200                                               |    | Payroll No.:                              |    |    |    |                   |                      |                                |                        |                  |                             |                     |               |
|------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------|--------------|-----------------------------------------------------------------------|----|-------------------------------------------|----|----|----|-------------------|----------------------|--------------------------------|------------------------|------------------|-----------------------------|---------------------|---------------|
| Employee's Signature: David P. Ross                                          |                      | Title: President                                                      |              | Contract No.: N/A                                                     |    | Tax Payer ID Number: 04-3497031           |    |    |    |                   |                      |                                |                        |                  |                             |                     |               |
| Awarding Authority Name: City of Somerville                                  |                      | Public Works Project Name: Street Sweeping Services-Contract 200311R3 |              | Public Works Project Location: City of Somerville - Various locations |    | Mfn. Wage Rate Sheet Number: 20210401-061 |    |    |    |                   |                      |                                |                        |                  |                             |                     |               |
| General/Prime Contractor Name: Millennium Maintenance & Power Sweeping, Inc. |                      | Sub-contractor's Name:                                                |              | Employee Hourly Filing Benefit Contributions:                         |    | (B+C+D+E) (A x F)                         |    |    |    |                   |                      |                                |                        |                  |                             |                     |               |
| Employee Name & Complete Address                                             | Work Classification: | Employee is OSHA 10 certified (Y)                                     | Hours Worked |                                                                       |    |                                           |    |    |    | Project Hours (A) | Hourly Base Wage (B) | Health & Welfare Insurance (C) | ERISA Pension Plan (D) | Supp. Unemp. (E) | Total Hourly Prev. Wage (F) | Project Gross Wages | Check No. (H) |
|                                                                              |                      |                                                                       | Su           | Mo                                                                    | Tu | We                                        | Th | Fr | Sa |                   |                      |                                |                        |                  |                             |                     |               |
| David P. Ross                                                                | Sweeper Operator     | Y                                                                     |              |                                                                       |    |                                           |    | 4  | 4  | \$44.06           | 0                    | 0                              | 0                      | \$44.06          | \$176.24                    |                     |               |

Ave all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

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.

## 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

March 19, 2022

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 City of Somerville - Street Sweeping Services - Contract 200311R3  
(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



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 # |
| 3/19/2021 | 1660-1057 |

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

|                                                              |
|--------------------------------------------------------------|
| <b>Service Location</b>                                      |
| Somerville High School<br>Rear of building<br>Somerville, MA |

|                  |                |        |           |
|------------------|----------------|--------|-----------|
| Purchase Order # | Account Number | Terms  | Due Date  |
|                  |                | Net 30 | 4/18/2021 |

| Date of Service | Description                                              | Rate   | Amount |
|-----------------|----------------------------------------------------------|--------|--------|
| 3/3/2021        | Supplied and delivered 30 yard roll off container        | 750.00 | 750.00 |
| 3/3/2021        | Picked up, swapped and dumped 30 yard roll off container | 750.00 | 750.00 |
| 3/4/2021        | Picked up, swapped and dumped 30 yard roll off container | 750.00 | 750.00 |
| 3/10/2021       | Supplied and delivered 30 yard roll off container        | 750.00 | 750.00 |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$3,000.00</b> |
|--------------|-------------------|

|                         |            |
|-------------------------|------------|
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$3,000.00 |



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 # |
| 3/31/2021 | 1660-1058 |

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

|                                                              |
|--------------------------------------------------------------|
| <b>Service Location</b>                                      |
| Somerville High School<br>Rear of building<br>Somerville, MA |

|                  |                |        |           |
|------------------|----------------|--------|-----------|
| Purchase Order # | Account Number | Terms  | Due Date  |
|                  |                | Net 30 | 4/30/2021 |

| Date of Service | Description                                              | Rate   | Amount |
|-----------------|----------------------------------------------------------|--------|--------|
| 3/15/2021       | Picked up, swapped and dumped 30 yard roll off container | 750.00 | 750.00 |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>\$750.00</b> |
|--------------|-----------------|

|                         |          |
|-------------------------|----------|
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$750.00 |



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 #  |
| 4/6/2022 | 2437-1190A |

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

|                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------|
| <b>Service Location</b>                                                                                             |
| City of Somerville<br>Various Roadways<br>Somerville, MA 02145<br>Contract #200311R2<br>Purchase Order #20224823-00 |

| Purchase Order # | Account Number | Terms  | Due Date |
|------------------|----------------|--------|----------|
|                  |                | Net 30 | 5/6/2022 |

| Date of Service | Description                                                                                             | Rate   | Amount |
|-----------------|---------------------------------------------------------------------------------------------------------|--------|--------|
| 4/1/2022        | City of Somerville - Street Sweeping Services - 3 Sweepers<br>Supplied dump truck with operator-per day | 612.00 | 612.00 |
|                 |                                                                                                         | 380.00 | 380.00 |
| 4/4/2022        | City of Somerville - Street Sweeping Services - 3 Sweepers<br>Supplied dump truck with operator-per day | 612.00 | 612.00 |
|                 |                                                                                                         | 380.00 | 380.00 |
| 4/5/2022        | City of Somerville - Street Sweeping Services - 3 Sweepers<br>Supplied dump truck with operator-per day | 612.00 | 612.00 |
|                 |                                                                                                         | 380.00 | 380.00 |
| 4/6/2022        | City of Somerville - Street Sweeping Services - 3 Sweepers<br>Supplied dump truck with operator-per day | 612.00 | 612.00 |
|                 |                                                                                                         | 380.00 | 380.00 |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$3,968.00</b> |
|--------------|-------------------|

|                         |            |
|-------------------------|------------|
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$3,968.00 |

**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**



|                                                                                            |                                                                                 |                                                                                 |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Company's Name:</b><br>Millennium Maintenance & Power Sweeping, Inc.                    | <b>Address:</b><br>P.O. Box 393, Medford, MA 02155                              | <b>Phone No.:</b><br>781-395-1200                                               |
| <b>Employer's Signature:</b><br><i>David P. Rose</i>                                       | <b>Title:</b><br>President                                                      | <b>Contract No.:</b><br>04-3497031                                              |
| <b>Awarding Authority's Name:</b><br>City of Somerville                                    | <b>Public Works Project Name:</b><br>Street Sweeping Services-Contract 200311R3 | <b>Public Works Project Location:</b><br>City of Somerville - Various locations |
| <b>General / Prime Contractor's Name:</b><br>Millennium Maintenance & Power Sweeping, Inc. | <b>Contract No.:</b><br>20210401-061                                            |                                                                                 |

| Employee Name & Complete Address | Work Classification | Employee is OSHA 10 certified (Y) | Appr. Rate (%) | Hours Worked |     |     |     |     |     |     | Project Hours (A) | Hourly Base Wage (B) | Health's Insurance (C) | Pension (D) | Sum of D+E (B+C+D+E) | Total Hourly Prev. Wage (F) | Project Gross Wages | Check No. (H) |
|----------------------------------|---------------------|-----------------------------------|----------------|--------------|-----|-----|-----|-----|-----|-----|-------------------|----------------------|------------------------|-------------|----------------------|-----------------------------|---------------------|---------------|
|                                  |                     |                                   |                | Su.          | Mo. | Tu. | We. | Th. | Fr. | Sa. |                   |                      |                        |             |                      |                             |                     |               |
| Casey A. ...                     | Sweeper Operator    | Y                                 |                | 4            | 4   | 4   | 4   | 4   | 4   | 4   | 20                | \$44.06              | 0                      | 0           | \$44.06              | \$881.20                    |                     |               |
| James ...                        | Sweeper Operator    | Y                                 |                | 4            |     |     |     | 4   |     |     | 8                 | \$44.06              | 0                      | 0           | \$44.06              | \$352.48                    |                     |               |
| Ryan ...                         | Sweeper Operator    | Y                                 |                |              | 4   | 4   | 4   | 4   | 4   | 4   | 12                | \$44.06              | 0                      | 0           | \$44.06              | \$528.72                    |                     |               |
| James ...                        | Sweeper Operator    | Y                                 |                | 4            | 4   | 4   | 4   | 4   | 4   | 4   | 20                | \$44.06              | 0                      | 0           | \$44.06              | \$176.24                    |                     |               |
| Shane ...                        | Sweeper Operator    | Y                                 |                | 4            | 4   | 4   | 4   | 4   | 4   | 4   | 20                | \$44.06              | 0                      | 0           | \$44.06              | 881.20                      |                     |               |

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. No apprentices are identified above X.

**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](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

April 9, 2022

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 City of Somerville - Street Sweeping Services - Contract 200311R3  
(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