



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE
DPW-HIGHWAY



Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7030805
\$70.49	06/05/19	07/25/19	
PO: EDGERLY		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10.1OZ QUIKRETE CONSTRUCTIN ADHESIVE	00009398460000900008	1.0000 EA	\$7.85	\$7.85
10.1OZ QUIKRETE CONSTRUCTIN ADHESIVE	00009398460000900008	1.0000 EA	\$7.85	\$7.85
SIKALATEX R 1 QT CONCRETE BONDING AD	10000497320000900008	1.0000 EA	\$8.45	\$8.45
16"X3-1/8" DURASOFT MAGNESIUM FLOAT	00001958790000900006	1.0000 EA	\$28.97	\$28.97
2"X4"X8" LIMESTONE CONCRETE BRICK	00006557760000900003	2.0000 EA	\$0.60	\$1.20
ANVIL 3/8IN AND 1/2IN BRICK JOINTER	10022774380000900006	1.0000 EA	\$6.97	\$6.97
80LB QUIKRETE CONCRETE MIX	00001697650000900002	2.0000 EA	\$4.60	\$9.20

Purchased by: RODERICK JIM
Customer #: 00019

SUBTOTAL	\$70.49
TAX	\$0.00
TOTAL	\$70.49

607100

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE
DPW-HIGHWAY

822.27

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7511457
\$1,770.98	06/05/19	07/25/19	
PO: JGOODE		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
HUSKY 77X78X24 4-SHELF WELDED UNIT	00004584240001600003	1.0000 EA	\$199.00	\$199.00
HUSKY 77X78X24 4-SHELF WELDED UNIT	00004584240001600003	1.0000 EA	\$199.00	\$199.00
HUSKY 77X78X24 4-SHELF WELDED UNIT	00004584240001600003	1.0000 EA	\$199.00	\$199.00
PENCILS W/ VERSA SHARPENER 10 PK	00009645010000100016	1.0000 EA	\$3.57	\$3.57
PENCILS W/ VERSA SHARPENER 10 PK	00009645010000100016	1.0000 EA	\$3.57	\$3.57
DREMEL PIPE & 2X4 CUTTING BLD MM494U	10031463950000700014	1.0000 EA	\$14.97	\$14.97
DREMEL BIM FLUSH CUT BLADE MM482U	10015541570000700014	1.0000 EA	\$13.97	\$13.97
DREMEL WOOD FLUSH CUT - 3PC MM480BU	10018103300000700014	1.0000 EA	\$27.97	\$27.97
DREMEL WOOD FLUSH CUT - 3PC MM480BU	10018103300000700014	1.0000 EA	\$27.97	\$27.97
DREMEL BIM FLUSH CUT BLADE MM482U	10015541570000700014	1.0000 EA	\$13.97	\$13.97
DREMEL WOOD FLUSH CUT - 3PC MM480BU	10018103300000700014	1.0000 EA	\$27.97	\$27.97
MILWAUKEE SHOCKWAVE 12PC DRIVE GUIDE	00005457480000700009	1.0000 EA	\$9.97	\$9.97
MILWAUKEE SHOCKWAVE 12PC DRIVE GUIDE	00005457480000700009	1.0000 EA	\$9.97	\$9.97

continued →





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
7511457
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT 17PC FRACTIONAL TAP & DIE SET	10000411170000700007	1.0000 EA	\$29.97	\$29.97
DEWALT 17PC FRACTIONAL TAP & DIE SET	10000411170000700007	1.0000 EA	\$29.97	\$29.97
DEWALT 17PC FRACTIONAL TAP & DIE SET	10000411170000700007	1.0000 EA	\$29.97	\$29.97
DEWALT 1/2"-13 TAP & 27/64 DRILL BIT	10000411080000700007	1.0000 EA	\$9.97	\$9.97
DEWALT 1/2"-13 TAP & 27/64 DRILL BIT	10000411080000700007	1.0000 EA	\$9.97	\$9.97
DEWALT 1/2"-13 TAP & 27/64 DRILL BIT	10000411080000700007	1.0000 EA	\$9.97	\$9.97
DEWALT 1/2"-13 TAP & 27/64 DRILL BIT	10000411080000700007	1.0000 EA	\$9.97	\$9.97
HDX 38 GALLON TOUGH TOTE	10023515660001600002	1.0000 EA	\$18.98	\$18.98
MAKITA 7" TURBO DIAMOND BLADE DISCOUNT	00001499930000700015	1.0000 EA	\$29.97	\$29.97
MAKITA 7" TURBO DIAMOND BLADE DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00
MAKITA 7" TURBO DIAMOND BLADE	00001499930000700015	1.0000 EA	\$29.97	\$29.97
MAKITA 7" TURBO DIAMOND BLADE	00001499930000700015	1.0000 EA	\$29.97	\$29.97
MILWAUKEE SHOCKWAVE 12PC DRIVE GUIDE	00005457480000700009	1.0000 EA	\$9.97	\$9.97
DEWALT MAXIMPCT TORSION DRV GUIDE	10023145650000700009	1.0000 EA	\$6.97	\$6.97
SPEEDOUT TITANIUM SCREWEXTRACTOR SET	10018574920000700002	1.0000 EA	\$14.97	\$14.97
SPEEDOUT TITANIUM SCREWEXTRACTOR SET	10018574920000700002	1.0000 EA	\$14.97	\$14.97
SPEEDOUT TITANIUM SCREWEXTRACTOR SET	10018574920000700002	1.0000 EA	\$14.97	\$14.97
SPEEDOUT TITANIUM SCREWEXTRACTOR SET	10018574920000700002	1.0000 EA	\$14.97	\$14.97
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE	00002967020000700004	1.0000 EA	\$4.27	\$4.27
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97

continued →

0111601





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2504111091 PO BOX 78047 PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
7511457
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 14TPI BANDSAW BLADE-2PK	00003258620000700005	1.0000 EA	\$14.97	\$14.97
MKE M18 FUEL 7"/9" LG ANG GDR	10039898570000900016	1.0000 EA	\$279.00	\$279.00
M18 FUEL JIG SAW (TOOL-ONLY)	10033065730000900016	1.0000 EA	\$199.00	\$199.00
DEWALT MAXIMPACT 3IN PREMIUM H	10041800020000700009	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$30.00	-\$30.00

Purchased by: GOODE JOSEPH
Customer #: 00076

SUBTOTAL	\$1,770.98
TAX	\$0.00
TOTAL	\$1,770.98

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE
DPW-HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: ✓ 6030907
\$1,907.92	06/06/19	07/25/19	
PO: SHOP		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AEC14AY	10040680700001700002	1.0000 EA	\$469.00	\$469.00
ENR MAX C8	00002508260000500010	1.0000 PK	\$12.98	\$12.98
AEC14AY	10040680700001700002	1.0000 EA	\$469.00	\$469.00
ENR MAX C8	00002508260000500010	1.0000 PK	\$12.98	\$12.98
AEC12AY	10040680680001700002	1.0000 EA	\$459.00	\$459.00
ENR MAX C8	00002508260000500010	1.0000 PK	\$12.98	\$12.98
ENR MAX C8	00002508260000500010	1.0000 PK	\$12.98	\$12.98
AEC12AY	10040680680001700002	1.0000 EA	\$459.00	\$459.00

Purchased by: RODERICK JIM
Customer #: 00019

MR

SUBTOTAL	\$1,907.92
TAX	\$0.00
TOTAL	\$1,907.92

BILL TO:
Acct: 6035 3225 0411 1091
SOMERVILLE
DPW-HIGHWAY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: ✓ 5073038
\$1,681.48	06/07/19	07/25/19	
PO: SCHOOLS		Store: 2667, SOMERVILLE, MA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AEC08LY	10040680570001700002	1.0000 EA	\$289.00	\$289.00
AEC08LY	10040680570001700002	1.0000 EA	\$289.00	\$289.00
AEC10AY	10040680650001700002	1.0000 EA	\$349.00	\$349.00
AEC10AY	10040680650001700002	1.0000 EA	\$349.00	\$349.00
18" BLK ADJ-HEIGHT OSCLLTNG PED FAN	00004579180001700004	10.0000 EA	\$36.96	\$369.60
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98
FIRM GRIP 5 PK NITRILE DIPPED GLOVE	10010886600000500011	1.0000 EA	\$5.98	\$5.98

continued →

TTT60T



2019 20937
B5018



INVOICE

GENERAL CONSTRUCTION & MAINTENANCE MANAGEMENT

78 Gidley Town Rd. Dartmouth, Ma. 02748

City Of Somerville

93 Highland Ave. Somerville, Ma.

Invoice #: SS-19-001

Date: 6.1.19 - 6.30.19

M.NEVES INC.

Foreman: Rui Vasconcellos

IFB# 19-80 Landscape Services for the City

Rate

Qty.

Total

✓ *Scheduled*
John F. Kennedy Elementary School

\$ 440.00 per visit

3.00

✓ \$1,320.00

✓ Artur D. Healey School

\$ 440.00 per visit

3.00

✓ \$1,320.00

✓ East Somerville Community School

\$ 520.00 per visit

3.00

✓ \$1,560.00

Labor (Install Annuals & Mulch)

\$ 149.55 per hr.

✓ 28.00

✓ \$4,187.40

Annuals

\$ 2.86 ea.

✓ 704.00

✓ \$2,013.44

TOTAL INVOICE: ✓ **\$10,400.84**

Breakout Mulch & Annuals

6.27.19

John F. Kennedy Elementary School

Men

Hours

Crew 1

Annuals

224.00

Artur D. Healey School

2.00

4.00

Crew 2

80.00

East Somerville Community School

2.00

2.00

Crew 2

Breakout Mulch & Annuals

6.28.19

John F. Kennedy Elementary School

Men

Hours

Crew 2

Annuals

Artur D. Healey School

2.00

2.00

Crew 2

East Somerville Community School

2.00

6.00

Crew 1

400.00

28

704



INVOICE

Please Remit Payment to:
 LOCKBOX:
 Dept #2630
 ATC Group Services LLC
 PO Box 11407
 Birmingham, AL 35246-2630

Overnight or Special Delivery: ATC Group Services LLC, Attn: Lockbox Department, Department #2630, 2090 Parkway Office Circle, Birmingham, AL 35244 | Telephone: 205-261-4829
 Credit Card or Wire Transfer Payments: Please Contact Accounts Receivables at 337-234-8777 | www.atcgroupservices.com

City of Somerville
 Vithal Deshpande
 50 Evergreen Avenue
 Somerville MA 02145

Invoice # : 2110440
 Project : 6000003774
 Invoice Date : July 02, 2018
 Terms : 30 Days
 ATC REF : 10184

Project Name : DPW UST Removal
 Somerville, MA
 PO# 20186231

For Professional Services Rendered Through: 6/22/2018

Phase : 00001 - DPW UST Removal

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant			
Calhoun, Christine	0.50	50.00	25.00
Chemist/Engineer/Scientist			
Cannella, Kathryn June	39.75	85.00	3,378.75
Licensed Site Professional			
Gitten, Michael	13.75	145.00	1,993.75
Office Eng/Hydrogeologist/Geologist			
St. Mary, Amanda	10.00	75.00	750.00
Bieber, Allison Claire	2.50	75.00	187.50
Total Professional Personnel	66.50		6,335.00

Unit Billing

	Units	Amount
Photoionization Detector (\$75/day) PPM	1.00	75.00
Total Units		75.00
Labor		6,335.00
Expense		75.00
Total This Phase		\$6,410.00

Amount Due This Invoice \$6,410.00

	Current	Prior	Total
Billings to Date	6,410.00	1,087.30	7,497.30
Project Limit			12,000.00
Remaining			4,502.70

Billing Backup

Monday, July 2, 2018

Phase : 00001 - DPW UST Removal

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant				
Calhoun,Christine				
	5/15/2018	0.50	50.00	25.00
Chemist/Engineer/Scientist				
Cannella, Kathryn June				
	5/4/2018	0.50	85.00	42.50
City of Somerville, DPW UST Removal	5/7/2018	6.50	85.00	552.50
Somerville DPW - RAM Plan	5/8/2018	1.50	85.00	127.50
Somerville DPW - RAM Plan	5/14/2018	0.50	85.00	42.50
RAM Plan	5/15/2018	2.00	85.00	170.00
RAM Plan	5/16/2018	2.00	85.00	170.00
Site history review for UST removal, figure	5/17/2018	11.00	85.00	935.00
UST removal	5/18/2018	3.00	85.00	255.00
Verifying excavation status, post-field activities, RAM completion report	5/21/2018	0.25	85.00	21.25
RAMC report	6/18/2018	3.50	85.00	297.50
RAMC report	6/19/2018	2.50	85.00	212.50
RAMC report	6/20/2018	3.00	85.00	255.00
RAMC report	6/21/2018	2.00	85.00	170.00
RAMC report	6/22/2018	1.50	85.00	127.50
		<u>39.75</u>		<u>3,378.75</u>
Licensed Site Professional				
Gitten, Michael				
Somerville DPW	5/4/2018	1.50	145.00	217.50
Somerville DPW RAM Plan	5/14/2018	3.50	145.00	507.50
	5/15/2018	2.75	145.00	398.75
	5/17/2018	1.00	145.00	145.00
	5/18/2018	0.50	145.00	72.50
	5/21/2018	0.50	145.00	72.50
	5/23/2018	1.00	145.00	145.00
	5/25/2018	0.50	145.00	72.50
	6/18/2018	0.75	145.00	108.75
	6/22/2018	1.75	145.00	253.75
		<u>13.75</u>		<u>1,993.75</u>
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda				
	5/17/2018	6.00	75.00	450.00

Billing Backup

Monday, July 2, 2018

Phase : 00001 - DPW UST Removal

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda				
UST removal oversight	5/18/2018	0.50	75.00	37.50
Upload Notes/Photos, talk with Mike and Katie	5/21/2018	1.00	75.00	75.00
Notes, photos, scan copy of permit	6/12/2018	1.75	75.00	131.25
RAM Completion/AUL Audit site visit, upload photos	6/13/2018	0.75	75.00	56.25
Audit tracking sheet, research				
		10.00		750.00
Bieber, Allison Claire				
	6/6/2018	2.50	75.00	187.50
Somerville Edgemy Education UST site visit				
Total Professional Personnel				6,335.00

Unit Billing

<u>Vendor / Employee Name</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Photoionization Detector (\$75/day) PPM					
	147105	5/17/2018	1.00	75.00	75.00
	170392	5/17/2018	-1.00	75.00	-75.00
	170508	5/17/2018	1.00	75.00	75.00
			1.00		75.00
Total Units					75.00

Labor	6,335.00
Expense	75.00
Total This Phase	\$6,410.00

Total This Invoice \$6,410.00



INVOICE

Please Remit Payment to:
ATC Group Services, LLC
Dept # 2630
P.O. Box 11407
Birmingham, AL 35246-2630

Overnight or Special Delivery: Attn: Lockbox Department, Johnny Horton, ATC Group Services, LLC, 2090 Parkway Office Circle, Birmingham, AL 35277 | Telephone - 205-261-4829
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777 | www.atcgroupservices.com

City of Somerville
Vithal Deshpande
50 Evergreen Avenue
Somerville MA 02145

Invoice # : 2119467
Project : 6000003858
Invoice Date : August 06, 2018

Terms : 30 Days
ATC REF : 10184

Project Name : UST/AST Removal LSP Oversight
Ederly Education Center
8 Bonair Street
Contract 180296

For Professional Services Rendered Through: 8/3/2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Administrative Assistant			
Calhoun, Christine	0.50	50.00	25.00
Field Engnr/Hydrogeoloist/Geologist			
Colby, Jessica	27.00	65.00	1,755.00
Licesnsed Site Professional			
Gitten, Michael	5.50	145.00	797.50
Office Eng/Hydrogeologist/Geologist			
St. Mary, Amanda	1.75	75.00	131.25
Supervisor/Project Manager			
Parrish, Gregory James	7.25	85.00	616.25
Total Professional Personnel	42.00		3,325.00

Unit Billing

	<i>Units</i>	<i>Amount</i>
Photoionization Detector (\$200/week)		
	1.00	200.00
Pickup Truck, Van (\$70/day)		
	3.00	210.00
Total Units		410.00

Labor	3,325.00
Expense	410.00
Total This Phase	\$3,735.00

Amount Due This Invoice \$3,735.00

	Current	Prior	Total
Billings to Date	3,735.00	0.00	3,735.00
Project Limit			5,400.00
Remaining			1,665.00

Outstanding Invoices

Number	Date	Balance
2119467	08/06/2018	3,735.00
Total Now Due		3,735.00

Aging Balances

<u>Under 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>Over 90</u>
3,735.00	0.00	0.00	0.00



ENVIRONMENTAL • GEOTECHNICAL
BUILDING SCIENCES • MATERIALS TESTING

RE: NOTIFICATION OF CHANGE OF REMITTANCE ADDRESS

Dear Valued Client

Effective on February 1st, 2016, ATC Group Services LLC, formerly Cardno ATC, will have a new remittance address. Effective immediately, please mail all payments to:

ATC Group Services, LLC
Dept. # 2630
P.O. Box 11407
Birmingham, AL 35246-2630

While our remittance address is changing, all other contact information will remain the same. Thank you for being one of our valued customers. If you have any questions or concerns, please call Collette Bordes at 337-234-8777.

221 Rue De Jean
Third Floor
Lafayette, LA 70508
 ATCGroupServices.com

Billing Backup

Monday, August 6, 2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant				
Calhoun,Christine	6/27/2018	0.50	50.00	25.00
Field Engnr/Hydrogeoloist/Geologist				
Colby, Jessica	6/26/2018	9.50	65.00	617.50
Somerville Edgerly School Tank Pull for MG	6/27/2018	10.50	65.00	682.50
Somerville Edgerly School Tank Pull for MG report	7/11/2018	1.00	65.00	65.00
report	7/13/2018	0.75	65.00	48.75
report	7/16/2018	0.25	65.00	16.25
report	7/20/2018	2.50	65.00	162.50
report	7/24/2018	0.50	65.00	32.50
report	7/26/2018	0.25	65.00	16.25
report	7/27/2018	0.50	65.00	32.50
report	7/31/2018	0.25	65.00	16.25
report	8/1/2018	1.00	65.00	65.00
		-----		-----
		27.00		1,755.00
Licensed Site Professional				
Gitten, Michael	6/8/2018	0.50	145.00	72.50
City of Somerville Edgerly UST removal	6/21/2018	1.00	145.00	145.00
Somerville Edgerly School UST	6/25/2018	0.50	145.00	72.50
Somerville Edgerly	6/26/2018	0.50	145.00	72.50
Somerville - Edgerly UST	6/27/2018	0.50	145.00	72.50
Somerville - Edgerly UST	6/28/2018	0.50	145.00	72.50
Somerville Edgerly UST	7/27/2018	1.00	145.00	145.00
	8/1/2018	1.00	145.00	145.00
		-----		-----
		5.50		797.50
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda	7/30/2018	1.00	75.00	75.00
Site visit	7/31/2018	0.75	75.00	56.25

Billing Backup

Monday, August 6, 2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
------------------------------	-------------	--------------	-------------	---------------

Office Eng/Hydrogeologist/Geologist

St. Mary, Amanda

Discuss site conditions

		1.75		131.25
--	--	------	--	--------

Supervisor/Project Manager

Parrish, Gregory James

6/27/2018

0.50

85.00

42.50

Somerville Edgerly UST Removal

6/28/2018

3.50

85.00

297.50

Somerville Edgerly UST Removal

7/25/2018

2.50

85.00

212.50

7/27/2018

0.75

85.00

63.75

		7.25		616.25
--	--	------	--	--------

Total Professional Personnel**3,325.00**

Unit Billing

<u>Vendor / Employee Name</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
-------------------------------	-----------------------	-------------	--------------	-------------	---------------

Photoionization Detector (\$200/week)

148750

6/26/2018

1.00

200.00

200.00

Jessica Colby

Pickup Truck, Van (\$70/day)

148745

6/28/2018

1.00

70.00

70.00

Greg Parish

148750

6/26/2018

1.00

70.00

70.00

148750

6/27/2018

1.00

70.00

70.00

		3.00		210.00
--	--	------	--	--------

Total Units**410.00**

Labor	3,325.00
--------------	-----------------

Expense	410.00
----------------	---------------

Total This Phase	\$3,735.00
-------------------------	-------------------

Total This Invoice**\$3,735.00**

S.D. Lyons, Inc.
1898 Fall River Avenue
Seekonk, MA 02771 US
(508) 336-9393
www.sdlyons.com

Invoice

BILL TO
City of Somerville, MA.
93 Highland Avenue
Somerville, MA 02143

INVOICE # 10744.1
DATE 12/12/2018
DUE DATE 12/12/2018
TERMS Upon Receipt

SALES REP
DL

ATTENTION:
Francis Wright, Jr.

ACTIVITY	AMOUNT
----------	--------

April 23, 2018 - Dennis Lyons:

Travel to/from S D Lyons, Inc., Seekonk, MA. to Somerville, MA. First inspection, non-destructive inspection of truck and scene. Advised to place all interested parties on notice. 4 hours @ \$200/hour	800.00
---	--------

June 13, 2018 - Dennis Lyons:

Travel to/from Seekonk, MA. to Somerville, MA. for joint inspection of Ford F550 Aerial Lift. 7 hours @ \$200/hour.	1,400.00
--	----------

BALANCE DUE

\$2,200.00

10000000000060596077POLDETL07171900000375000000037500VC60001921380

INVOICE
Remit to:
MASSACHUSETTS DEPARTMENT OF STATE POLICE
COMMONWEALTH MASTER LOCKBOX
PO BOX 417638
BOSTON MA 02241-7638

Customer Name		Page 1
CITY OF SOMERVILLE		
Customer Number	Invoice Number	Notice Date
VC6000192138	RE129919A19050959040	06-18-19
E-Payment ID	AR Dept BPRO	Due Date
0060596077	POL:DETL	07-17-19
	Amount Due	Amount Enclosed
	\$375.00	

Bill to:
CITY OF SOMERVILLE
ATTN: MIKE BROWNE
1 FRANEY RD
SOMERVILLE MA 02145-2510

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to COMMONWEALTH OF MASSACHUSETTS



Commonwealth of Massachusetts
DEPARTMENT OF STATE POLICE
ORIGINAL

Page : 1

Customer Number
VC6000192138

Customer Name	Invoice Number	Notice Date	Due Date
CITY OF SOMERVILLE	RE129919A19050959040	06-18-19	07-17-19

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	10% Administrative Processing Fee PROJECT # Attn: JOHN WALSH 617-543-9257	06-17-19				\$0.00
2	TEMPLE @ MYSTIC AVE, SOMERVILLE - 5/11/19 - HENRY D L - 8 HOURS	06-17-19				\$400.00

Credit Payments Applied		\$25.00
Total Amount Due By	07-17-19	\$375.00

The Department of the State Police provides this invoice for a Private Detail delivered to your company through the Troop A Detail Office. This invoice will advance through a 120 day billing cycle - 1 invoice and 3 late Dunning notices - before an aggressive collection process will be enforced (Intercept and Debt Collection). Minimum of 4 hours pay; Over 4 hours, 8 hours minimum pay; Over 8 hours, time and one-half; \$50/HR REG, \$75/HR OT. If you have questions related to officers and the dollar amount on this invoice, please contact the Troop Detail Officer at 978-538-6030.

Instructions

Please check this bill for accuracy. If you have recently Questions? Please call the Contact listed below.

ext bill.

CONTACT: The Receivable Unit 508

State
Police
\$375

Winthrop Police Department

3 Metcalf Sq.
winthrop, MA 02152

Invoice For Details

CITY OF SOMERVILLE (D.P.W)
Attention: SUE
FRANNY RD
SOMERVILLE, MA 02145

Today's Date	05/21/2019
Page	1 of 1
Billing Date	05/21/2019
Invoice #	19-352-DV
Total	960.00

Phone: 617-625-1600

ID/Name: WP943 - Police Officer David R Brown 76					
Worked: 05/15/2019		Entered: 05/21/2019		Comments: SOMERVILLE DETAIL-FLINT	
Hours: 8.00	Cost Code: 15	Cost: 480.00	Admin Fee: 0.00	Other Fee: 0.00	Total: 480.00

ID/Name: WP935 - Police Officer Giulio Bonavita 61					
Worked: 05/16/2019		Entered: 05/21/2019		Comments: SOMERVILLE DETAIL-PEARL	
Hours: 8.00	Cost Code: 15	Cost: 480.00	Admin Fee: 0.00	Other Fee: 0.00	Total: 480.00

All Charges For This Invoice	Cost: 960.00	Admin Fee: 0.00	Other Fee: 0.00	Total: 960.00
-------------------------------------	---------------------	------------------------	------------------------	----------------------

Signature:	Date:
------------	-------

EVERSOURCE

Account Number: 2017 420 1028
Statement Date: 07/09/19

Service Provided To:
CITY OF SOMERVILLE

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

Total Amount Due

\$2,699.69

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$2,699.69

Current Charges for Electricity

Supply

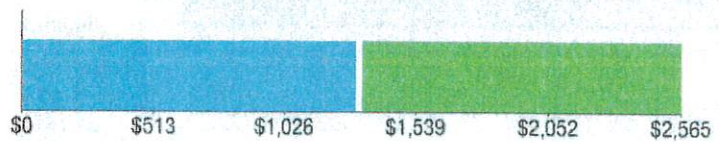
\$1,304.48

Cost of electricity from Eversource

Delivery

\$1,254.18

Cost to deliver electricity from Eversource



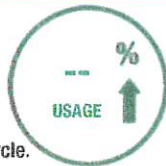
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

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

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 800-592-2000 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

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

EM_190704.TXT-80971-000003400

EVERSOURCE

Account Number: 2017 420 1028

You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 08/03/19

Please make your check payable to Eversource or to make your payment today visit Eversource.com.
If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due

\$2,699.69

Amount Enclosed

040486 000003400



CITY OF SOMERVILLE
DPW
1 FRANEY RD
SOMERVILLE MA 02145-2510



Eversource
PO Box 56007
Boston, MA 02205-6007

12 0 0000269969 14 80 2017 420 1028

EVERSOURCE

Account Number: 2017 420 1028

Customer name key: CITY

Statement Date: 07/09/19

Service Provided To:
CITY OF SOMERVILLE

Total Amount Due

\$2,699.69

Continued from previous page...

02/20/2019 to 03/21/2019	1589 kWh X .13185	\$209.51
03/21/2019 to 04/22/2019	697 kWh X .13185	\$91.90
04/22/2019 to 05/21/2019	316 kWh X .13185	\$41.66
05/21/2019 to 06/19/2019	42 kWh X .13190	\$5.54
Subtotal Supplier Services		\$1,304.48

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

Customer Charge (Prorated)		\$182.72
Distribution Charge	10529 kWh X .06590	\$693.90
Transition Charge	10529 kWh X -.00073	-\$7.70
Transmission Charge	10529 kWh X .02506	\$263.86
Revenue Decoupling Charge	6130 kWh X -.00059	-\$3.64
Distributed Solar Charge	6130 kWh X .00091	\$5.55
Renewable Energy Charge	10529 kWh X .00050	\$5.29
Energy Efficiency	10529 kWh X .01085	\$114.20

Subtotal Delivery Services \$1,254.18

Total Cost of Electricity \$2,558.66

Other Charges or Credits

SALES TAX		\$141.03
Subtotal Other Charges or Credits		\$141.03

Total Current Charges \$2,699.69





Casella Recycling
PO Box 1364
Williston, VT 05495

20190651 - 1538.93
20192968 - 44957.87

46496.80

Invoice

Billing Inquiries (617) 242-7746

Invoice # 2097538 Invoice Date 06/22/19

Bill to:

CITY OF SOMERVILLE
ATTN: VITHAL DESHPANDE
1 FRANNEY ROAD
SOMERVILLE, MA 02145

Cust #: KO-00237
Total Due: \$50,533.35

Please detach here & include with your payment

THANK YOU \$ _____
Amount Enclosed

Casella Recycling Boston

Date	Description	Qty	Rate	Total
06/30/19	SINGLE STREAM JUNE 2019 SEE ENCLOSED FOR TICKET INFORMATION	558.75	90.44	50,533.35

short
\$4,036.55
to Council

OK
Vithal

Cust#: KO-00237

Inv#: 2097538

Please pay INVOICE TOTAL
\$50,533.35

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep Aleksandr Shakhnovich Ext: 5162 alesha@bhphoto.com	

INVOICE DATE		INVOICE NUMBER	
05/26/19		158417762	
ORDER NO.		P.O. NO.	
805250390		2019690900	
CUSTOMER CODE		TERMS	
86905449		30 DAY	
SALESPERSON		SHIP VIA	
154		FDX GROUND	
PLEASE REMIT PAYMENT TO:			
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072			

Bill To: **CITY OF SOMERVILLE**
DEPARTMENT OF PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145

Ship To: **CHRISTINE MORIN**
DEPARTMENT OF PUBLIC WORKS
1 FRANEY ROAD
CITY OF SOMERVILLE
SOMERVILLE, MA 02145

Bill Phone: (617)625-6600

Ship Phone: (617)625-6600 Ext: 105

✓ Remit 3
 7401
 PO# 20196909

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
15	15		KODAK PIXPRO FZ43 COMPACT DIGITAL CAMERA-BL SERIAL #: M036368065 M036368127 M036368078 M036368128 M036368079 M036368076 M036368129 M036368064 M036368061 M036368057 M036368082 M036368063 M036368083 M036368084 M036368062 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closed From Sunday June 9th thru Monday June 10th We will reopen on Tuesday June 11th at 9:00AM *****	KOFZ43BK (FZ43-BK)	60.89	913.35

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$913.35
			Total Order: \$913.35
			Payments/Credits: \$0.00
			Balance: \$913.35



CONTRACT INVOICE

Invoice Number: 55L1858357
 Invoice Date: 07/24/2019

Bill To: City of Somerville DPW
 1 Franey Road
 Somerville, MA 02145
 US

Customer: City of Somerville DPW
 1 Franey Road
 Somerville, MA 02145

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CO29	Net 30 Days	08/23/2019	\$ 170.97	\$ 170.97	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K8333-01	Teresa Vicente 617-625-6600, X	\$ 170.97		10/31/2016	
Remarks					
THANK YOU FOR YOUR BUSINESS					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/30/2019 to 07/30/2019 overage period	\$170.97 **
	\$170.97

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/TASKalfa 3051ci

Number	Serial Number	Base Adj.	Location
K8333	L855913576	\$0.00	City of Somerville DPW 17 Franey Road Somerville, MA 02145 Water Dept.

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	69,831	76,602		6,771	0	6,771	\$0.007300	\$49.43
Color	COLOR	19,319	21,328		2,009	0	2,009	\$0.060500	\$121.54
									\$170.97

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW
 KYOCERA Document Solutions New England, Inc.
 One Jewel Drive
 Wilmington, MA 01887
 800-847-3526 (Phone)
 781-272-3416 (Fax)

Invoice SubTotal	\$170.97
Tax:	\$0.00
Invoice Total	\$170.97
Balance Due:	\$170.97

Visit us online at www.kyoceranewengland.com



INVOICE

COPY

Invoice No.	Date	Due Date	Terms	Page
126721	06/28/19	07/08/19	Net 10	1/1
Customer No.	Contact	Reference		
C001208	BRUCE DESMOND	CITY OF SOMERVILLE-5314		

Bill To:

Teresa Vicente
CITY OF SOMERVILLE IT DEPT
93 HIGHLAND AVE
SOMERVILLE MA 02143

Salesperson
Karen Remillard

Item Code	Item Description	Equip ID	Manuf S/N	Quantity	Price	Tax	Total
Contract	5314	CANON IR ADV C5235	63146	JWH03663			
Location	CITY OF SOMERVILLE DPW-1 FRANEY RD 1 FRANEY RD SOMERVILLE MA 02145						
BLK Copy Charge				Copy Coverage Period:	03/28/19 to 06/27/19		
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
BLK	Q	36,019	45,909	9,890	0		
				9,890	0.005500		54.39
CLR Copy Charge				Copy Coverage Period:	03/28/19 to 06/27/19		
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
CLR	Q	46,367	55,877	9,510	0		
				9,510	0.044000		418.44

63146

CITY OF SOMERVILLE DPW-1 FRANEY RD 1 FRANEY RD SOMERVILLE MA 02145

Contract Comments: Maintenance Agreement Covers: Labor, Parts, Toner, Developer

Remit to:
 PO Box 4024, Woburn, MA 01888-4024
 Phone (800) 321-6327 Fax (781) 938-9317

Equipment Subtotal:	0.00	472.83
Equipment Total:		472.83
Location Subtotal:	0.00	472.83
Location Total:		472.83
Service Contract 5314		472.83
Total:		
Invoice Subtotal:		\$ 472.83
Freight:		\$ 0.00
Tax:		\$ 0.00
Total Invoice:		\$ 472.83



FY19
 2019 7157
8,093.87
 BOA
2,268.45

Invoice

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

Date: July 31, 2019
 Invoice #: 2693-IN
 Customer ID: 1624

To: City of Somerville
 Attn: Walter Whitney
 1 Franey Rd
 Somerville, MA 02145

TEP Project Work Crew & 1 Supervisor hr Due Date
 June 2019 8/30/2019

Hours	Description	Unit Price	Line Total
32.50	6/3/19 Crew Hours	\$ 24.79	\$ 805.68
6.50	6/3/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
26.00	6/4/19 Crew Hours	\$ 24.79	\$ 644.54
6.50	6/4/19 Crew Supervisor - Dennis Platt	\$ 24.79	\$ 161.14
32.50	6/5/19 Crew Hours	\$ 24.79	\$ 805.68
6.50	6/5/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
19.50	6/6/19 Crew Hours	\$ 24.79	\$ 483.41
6.50	6/6/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
26.00	6/10/19 Crew Hours	\$ 24.79	\$ 644.54
6.50	6/10/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
19.50	6/11/19 Crew Hours	\$ 24.79	\$ 483.41
6.50	6/11/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
32.50	6/13/19 Crew Hours	\$ 24.79	\$ 805.68
6.50	6/13/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
26.50	6/18/19 Crew Hours	\$ 24.79	\$ 656.94
6.50	6/18/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
32.50	6/20/19 Crew Hours	\$ 24.79	\$ 805.68
6.50	6/20/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
26.50	6/24/19 Crew Hours	\$ 24.79	\$ 656.94
6.50	6/24/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
33.00	6/25/19 Crew Hours	\$ 24.79	\$ 818.07
6.50	6/25/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14
33.00	6/27/19 Crew Hours	\$ 24.79	\$ 818.07
6.50	6/27/19 Crew Supervisor - William Paz	\$ 24.79	\$ 161.14

418.00

Subtotal \$ 10,362.32
 Subsidized TEP Hours not included in this month's invoice \$ -
 Total \$ 10,362.32

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

**FIRE EQUIPMENT
INCORPORATED**



RALPH J. PERRY
A DIVISION OF
FIRE EQUIPMENT, INC.

Protecting New England. Because so much is at stake.

MEDFORD · SPRINGFIELD · HYANNIS · SMITHFIELD

Phone: 888-296-1381 Fax: 888-296-1384

www.felnewengland.com, AR@ feinewengland.com

SP.

INVOICE

INVOICE #:	SIN084406
INVOICE DATE:	06/26/2019
DUE DATE:	07/26/2019

BILLING ADDRESS:

SOMERVILLE DEPARTMENT OF PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145

SHIPPING ADDRESS:

Argenziano School
290 Washington Street
Somerville, MA 02145

WORK PERFORMED

Fire pump flow test and inspected system back in service

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00119126	170354R3	06/26/2019

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Fire Pump	1 - Semi-Annual - 955 - Fire Pump Inspection	1.00	\$900.00	\$900.00

NET TOTAL:	\$900.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$900.00
OUTSTANDING TOTAL:	\$900.00

REMIT TO: FIRE EQUIPMENT INC · PO BOX 423 · READING, MA 01867-0623

FIRE EQUIPMENT
INCORPORATED



RALPH J. PERRY
A DIVISION OF
FIRE EQUIPMENT, INC.

INVOICE

INVOICE #:	SIN085122
INVOICE DATE:	06/27/2019
DUE DATE:	07/27/2019

Protecting New England. Because so much is at stake.

MEDFORD · SPRINGFIELD · HYANNIS · SMITHFIELD

Phone: 888-296-1381 Fax: 888-296-1384
www.feinewengland.com, AR@ feinewengland.com

BILLING ADDRESS:

SOMERVILLE DEPARTMENT OF PUBLIC WORKS
1 FRANNEY ROAD
SOMERVILLE, MA 02145

SHIPPING ADDRESS:

W Somerville NBHD School
177 Powder House BLVD
Somerville, MA 02145

PROBLEM DESCRIPTION

Customer request to replace one new contact inside fire pump controller

WORK PERFORMED

Replaced new contact inside main fire pump controller; tested ran the fire pump check the rotation going the right way
All ready done
Replace 6" pipe 64"-1/2" one micanical tee 6x1/4" one bushing one 6" coupling one 1-1/4" niple one 6" flange nuts and bolts

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00130434	Pending	06/27/2019

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Labor	Labor	24.00	\$120.00	\$2,880.00
Material	Fire Pump Controller	1.00	\$3,342.00	\$3,342.00
Materials	(1) 6" pipe - 64 1/2"	1.00	\$148.00	\$148.00
Materials	(1) 1"-1/4" Bushing one 1-1/4" nipple	1.00	\$10.00	\$10.00
Materials	(1) 1-1/4" nipple	1.00	\$7.00	\$7.00
Materials	(1) 6 X 1/4 Mechanical Tee	1.00	\$150.00	\$150.00
Materials	(1) 6" flange nuts and bolts kit	1.00	\$31.00	\$31.00
Materials	(1) 6" coupling	1.00	\$68.00	\$68.00

NET TOTAL:	\$6,636.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$6,636.00
OUTSTANDING TOTAL:	\$6,636.00

REMIT TO: FIRE EQUIPMENT INC · PO BOX 423 · READING, MA 01867-0623

FIRE EQUIPMENT
INCORPORATED



RALPH J. PERRY
A DIVISION OF
FIRE EQUIPMENT, INC.

FA
INVOICE

Protecting New England. Because so much is at stake.

MEDFORD · SPRINGFIELD · HYANNIS · SMITHFIELD

Phone: 888-296-1381 Fax: 888-296-1384
www.feinewengland.com, AR@feinewengland.com

INVOICE #:	SIN084835
INVOICE DATE:	06/26/2019
DUE DATE:	07/26/2019

BILLING ADDRESS:

SOMERVILLE DEPARTMENT OF PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145

SHIPPING ADDRESS:

Ederly School
8 Bonair Street
Somerville, MA 02145

PROBLEM DESCRIPTION

Smoke detector in the Elevator will not reset and is tripping the elevator

WORK PERFORMED

6/26- Replaced and tested new 3rd floor elevator smoke

6/25- 3rd floor elevator smoke in alarm on arrival and elevator recalled. Reset panel smoke cleared, checked history and alarm came in 3 times day before. Did not have the right smoke to replace device

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00129112	T&M	06/26/2019

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Fire Alarm System	513 - Fire Alarm Service	1.00	\$0.00	\$0.00
Labor	Labor	3.50	\$120.00	\$420.00
Smoke Detector with Relay	Smoke Detector with Relay	1.00	\$73.00	\$73.00

NET TOTAL:	\$493.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$493.00
OUTSTANDING TOTAL:	\$493.00

REMIT TO: FIRE EQUIPMENT INC · PO BOX 423 · READING, MA 01867-0623

20197146

FIRE EQUIPMENT
INCORPORATED



RALPH J. PERRY
A DIVISION OF
FIRE EQUIPMENT, INC.

INVOICE

	SIN084436
	06/25/2019
	07/25/2019

Protecting New England. Because so much is at stake.

MEDFORD · SPRINGFIELD · HYANNIS · SMITHFIELD

Phone: 888-296-1381 Fax: 888-296-1384
www.feinewengland.com, AR@feinewengland.com

BILLING ADDRESS:

SOMERVILLE DEPARTMENT OF PUBLIC WORKS
1 FRANNEY ROAD
SOMERVILLE, MA 02145

SHIPPING ADDRESS:

West Branch Library
40 College Ave
Somerville, MA 02145

PROBLEM DESCRIPTION
Contractor called and needs a beam detector point taken out during construction

WORK PERFORMED
Relocated temporary heat detector in rotunda area for beam removal.

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK DATE/TIME
somervilledpw	WO-00129099	T&M	06/25/2019

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Fire Alarm System	513 - Fire Alarm Service	1.00	\$0.00	\$0.00
Labor	Labor	1.00	\$120.00	\$120.00

NET TOTAL:	\$120.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$120.00
OUTSTANDING TOTAL:	\$120.00

REMIT TO: FIRE EQUIPMENT INC · PO BOX 423 · READING, MA 01867-0623

The Commonwealth of Massachusetts Department of Fire Services

One State Rd., Stow, MA 01775-1025

Phone (978) 567-3780 Fax (978) 567-3199

SECOND NOTICE

Michael Bowler
City of Somerville - Fire Dept
1 Franey Rd
Somerville, MA 02145-2510

SEND PAYMENT TO:
Commonwealth of Massachusetts
Boiler Inspection Program
P.O. Box 417599
Boston, MA 02241-7599

Payment Notice # 125009

DATE: 06/03/2019

DATE	FEE	DESCRIPTION	LOCATION	AMOUNT
5/31/2019	Certificate - PV	MA190611 - Campbell Hausfield - 2015	266 Broadway	\$50.00
5/31/2019	Certificate - PV	MA190628 - Morganton - 2014	266 Broadway	\$50.00

(FOR BOILERS) M.G.L. 146 section 8: No person shall operate or cause to be operated any boiler required by this chapter to be inspected until it has been inspected, and the certificate of inspection required by section twenty-three or twenty-five has been issued and so placed in the engine or boiler room of the plant as to be easily read, or in the case of a portable boiler kept with it and always accessible.

(FOR PRESSURE VESSELS) M.G.L. 146 section 34: No person shall install or use, or cause to be installed or used, any tank or other receptacle for the storing of compressed air at any pressure exceeding 50 pounds per square inch, except when attached to locomotives or street or railway cars or trackless trolley vehicles, or to motor vehicles for use in operating such vehicles or their brakes or body-lifting apparatus unless the owner or user of such tank or other receptacle holds a certificate of inspection issued by the department, certifying that the tank or other receptacle has been duly inspected within the preceding 2 years, or unless the owner or user holds a policy of insurance upon the tank or other receptacle issued by an insurance company authorized to insure air tanks within the commonwealth, together with a certificate of inspection from the department.

Operation of a Boiler/Pressure Vessel in Massachusetts without a valid certificate posted in the engine room is a violation of M.G.L.c.146 and punishable by a fine issued pursuant to M.G.L. c22 §22. In order to avoid a fine, please remit the required certificate fee to the Commonwealth of Massachusetts, Department of Public Safety, at above address within 30 days of this notice. Failure to pay this amount will result in a fine of \$1,000 for a first offense, \$3,000 for a second offense and \$5,000 for a third or subsequent offense

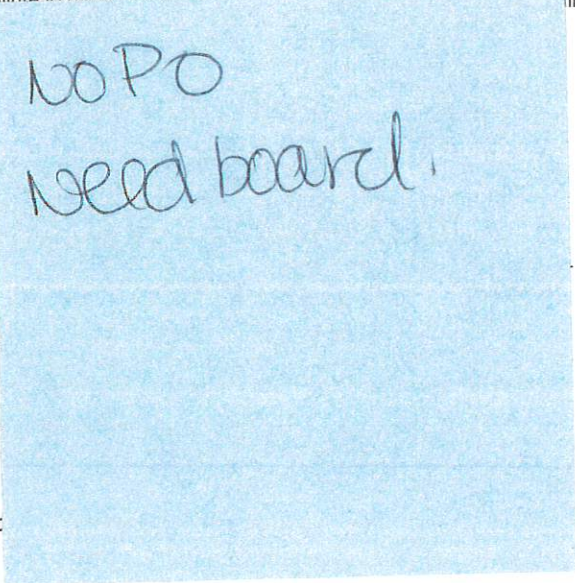
PLEASE INCLUDE REMITTANCE FORM

Payment Email Address:

Certificate Email Address

LOCATION: City of Somerville
MA 02145-29

JURISDICTION NUMBER



TOTAL DUE: \$100.00

CHECK#

Payment Notice # 125009

DATE: 06/03/2019

The Commonwealth of Massachusetts Department of Fire Services

One State Rd., Stow, MA 01775-1025

Phone (978) 567-3780 Fax (978) 567-3199

SECOND NOTICE

Stephanie Reed
City of Somerville - DPW Complex
1 Franey Rd
Somerville, MA 02145-2510

SEND PAYMENT TO:
Commonwealth of Massachusetts
Boiler Inspection Program
P.O. Box 417599
Boston, MA 02241-7599

Payment Notice # 125015

DATE: 06/03/2019

DATE	FEE	DESCRIPTION	LOCATION	AMOUNT
5/31/2019	Certificate - PV	MA190610 - Morganton - 2016	1 Franey Rd	\$50.00

(FOR BOILERS) M.G.L. 146 section 8: No person shall operate or cause to be operated any boiler required by this chapter to be inspected until it has been inspected, and the certificate of inspection required by section twenty-three or twenty-five has been issued and so placed in the engine or boiler room of the plant as to be easily read, or in the case of a portable boiler kept with it and always accessible.

(FOR PRESSURE VESSELS) M.G.L. 146 section 34: No person shall install or use, or cause to be installed or used, any tank or other receptacle for the storing of compressed air at any pressure exceeding 50 pounds per square inch, except when attached to locomotives or street or railway cars or trackless trolley vehicles, or to motor vehicles for use in operating such vehicles or their brakes or body-lifting apparatus unless the owner or user of such tank or other receptacle holds a certificate of inspection issued by the department, certifying that the tank or other receptacle has been duly inspected within the preceding 2 years, or unless the owner or user holds a policy of insurance upon the tank or other receptacle issued by an insurance company authorized to insure air tanks within the commonwealth, together with a certificate of inspection from the department.

Operation of a Boiler/Pressure Vessel in Massachusetts without a valid certificate posted in the engine room is a violation of M.G.L.c.146 and punishable by a fine issued pursuant to M.G.L. c22 §22. In order to avoid a fine, please remit the required certificate fee to the Commonwealth of Massachusetts, Department of Public Safety, at above address within 30 days of this notice. Failure to pay this amount will result in a fine of up to \$1,000 for a first offense, \$3,000 for a second offense and \$5,000 for a third or subsequent offense

PLEASE INCLUDE REMITTANCE FORM WITH PAYMENT.

REMITTANCE FORM

Payment Email Address: sreed@somervillema.gov

Certificate Email Address: mcbowler@somervillema.gov

TOTAL DUE: \$50.00

**LOCATION: City of Somerville - DPW Complex, 1 Franey Rd,
Somerville, MA 02145-2510**

CHECK# _____

JURISDICTION NUMBER: MA190610

Payment Notice # 125015

DATE: 06/03/2019

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD MA 02155-4628
781-333-6822 Fax

INVOICE

75476	75476
S113418224.001	06/26/19
STANDARD ELECTRIC, INC./USES PO BOX 788666 PHILADELPHIA PA 19178-8666	

BILL TO:

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

DILL BOY POOL		GERRY		STEPHEN E. AYLES	
KEN JONES		PICK UP		2% 10TH, NET 15TH	06/26/19
50ea	50ea	MMM MV10BCX 12-10 INS BUTT SPLICE		0.783 ea	39.16
1ea	1ea	MMM 35-WHT-3/4X66FT CODING TAPE USA		4.674 ea	4.67
2ea	2ea	CREE A19-75W-27K-U1 CREE A19 75W REPLACEMENT SOFT WHITE 2700K 11W SINGLE-PACK		12.157 ea	24.31
2ea	2ea	CREE A19-75W-P1-27K-E26-U1 A19 75W REPLACEMENT SOFT WHITE 2700K 11W		10.478 ea	20.96
1ea	1ea	KLE D203-8 8" LONG NOSE PLIERS		29.394 ea	29.39
1ea	1ea	FLUKE FLUKE-1AC-A1-II ACV DETECTOR 90-1000V ENG L.A. SPN C. FRN		30.866 ea	30.87



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
Contact the Credit Department at 978-661-1851 and get set up today!

If paid by 08/10/19 you may deduct \$2.99 (does not apply if paid by credit card).
Invoice is due by 08/15/19 net of any cash discount.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

2019/06/26 02:57:37 PM S113418224.1



Subtotal	149.36
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
	149.36

A **US** Electrical Company
Services Inc

Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://SES.BILLTRUST.COM](http://SES.BILLTRUST.COM) USE THIS ENROLLMENT TOKEN: DPX DDV XTL

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-MEDFORD
101 MYSTIC AVE
MEDFORD MA 02155-4628
781-333-6822 Fax

INVOICE

75476	75476
S113424353.001	06/27/19
STANDARD ELECTRIC, INC JUSES PO BOX 788666 PHILADELPHIA PA 19178-8666	

BILL TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

GILBOY POOL		GERRY		STEPHEN E. AYLES	
KEN JONES		PICK UP	2% 10TH, NET 15TH	06/27/19	06/27/19
2ea	2ea	ETISOL 54437241 22 WATT LED 16" ROUND FLUSH MOUNT 4000K 120/277V		55.651 ea	111.30
2ea	2ea	ETISOL 54436241 14 WATT LED 12" ROUND FLUSH MOUNT 4000K 120/277V		38.260 ea	76.52



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
Contact the Credit Department at 978-661-1851 and get set up today!

If paid by 08/10/19 you may deduct \$3.76 (does not apply if paid by credit card).
Invoice is due by 08/15/19 net of any cash discount.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

2019/06/27 09:07:53 AM 9113424353.1

Subtotal	187.82
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
	187.82

A **US Electrical Company**
Services Inc.

Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://SES.BILLTRUST.COM](http://SES.BILLTRUST.COM) USE THIS ENROLLMENT TOKEN: DPX DDV XTL



Tim Zanelli Excavating LLC
299 Main Street
North Reading, MA 01864 US
978-207-1233
www.timzanelliexcavating.net

BILL TO

City of Somerville DPW
17 Franney Road
Somerville, MA 02145

Invoice 2293

DATE 07/01/2019 TERMS Net 30

DUE DATE 07/31/2019

DATE	ACTIVITY	QTY	AMOUNT
06/28/2019	02 Site Work Brown School - Run new 6" drain line from catch basin in park out to Josephine and tie into combination sewer. Backfilled and paved.	1	11,000.00

Above includes equipment and labor only. City of Somerville will supply materials and pay for police details.

TOTAL DUE

\$11,000.00

2019 4708



1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062
Phone: (844) 575-2001 (Please Note New Toll Free Number)

Invoice

LAN-TEL (Security)

Date: 7/20/2019
Invoice No.: 21843

1400 Providence Hwy
Building 3 Suite 3100
Norwood, MA 02062

Bill to: SOMERVILLE MA DPW
SOMERVILLE DPW
1 FRANEY ROAD
ATTN: MIKE BOWLER
SOMERVILLE, MA 02143

Service at: SOMERVILLE MA DPW
1 FRANEY ROAD
ATTN: MIKE KIELY
SOMERVILLE, MA02145-2510

Customer ID: SOMMADP

Description: Work Order 55214 1 - Standard Repair

Reference: Work Order 55214

Terms:

PO Number:

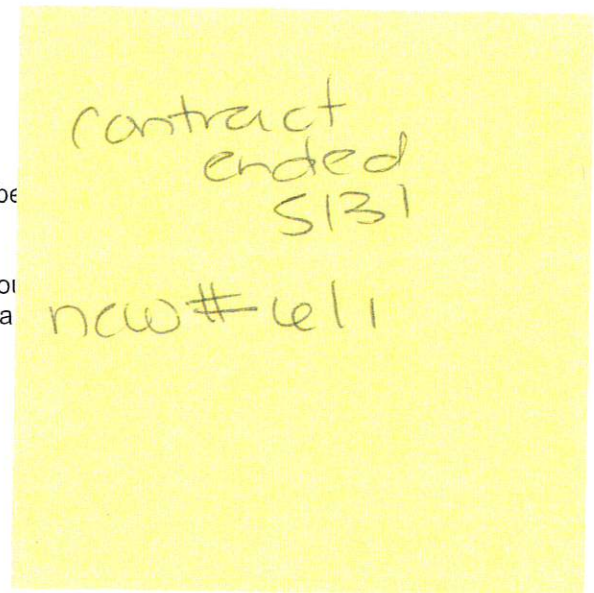
Item	Description	Quantity	Unit Price	Amount
Labor				
05/31/19	Labor	1.00	120.00	120.00
06/05/19	Labor	4.00	120.00	480.00
06/05/19	Labor	2.00	140.00	280.00
			Labor Subtotal	880.00

Problem Description: Per Mike Bowler from the Somerville DPW, Lan-Tel to relocated a conduit above the newly installed door.

Problem Resolution: Dispatched Sean Pappas to site.

5/31/19 - Our wire mold that is feeding the AiPhone door hardware the camera needs to be moved. There is currently electrical in our way preventing us from moving our wire mold once that is removed we will be able to adjust ours.

6/5/19 - Went back once the electrical was moved and had to relocate our wire mold feeding the door, the Aiphone, and the camera. Had to pull back the wire and re run the wire mold. Everything's back in place.



Subtotal:	880.00
Sales Tax:	0.00
Total Due:	880.00

Credit Card Payments will incur fee of 3.5%

1275



1400 Providence Hwy
 Building 3 Suite 3100
 Norwood, MA 02062
 Phone: (844) 575-2001 (Please Note New Toll Free Number)

Invoice No.

LAN-TEL(Security)

Date: 6/28/2019
Invoice No. 21767
No.:

1400 Providence Hwy
 Building 3 Suite 3100
 Norwood, MA 02062

Bill to: CITY OF SOMERVILLE-TREASURY
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143

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

Customer ID: CISOTRE

Description: Agreement 260 Billing #1 of 1

Reference: Agreement 260

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement	SSA	1.00	343.75	343.75
			Agreement Subtotal	343.75

1yr Flir Gold Level SSA agreement
 Activation Key: 1-3BF5-1B4F-D254-2A47, V7.0
 Effective 7/8/19-7/8/2020

Subtotal:	343.75
Sales Tax:	0.00
Total Due:	343.75

Credit Card Payments will incur fee of 3.5%

Pasek Corporation

9 West Third Street

South Boston, MA 02127

Phone 617-269-7110 Toll Free 800-628-2822

FAX 617-269-0547 www.pasek.com

MA License # 1313C



Invoice	INV264588
Date	8/6/2019
Page	1

Bill To:

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

Ship To:

CITY OF SOMERVILLE
MR. MATT JOHNSON
DEPARTMENT OF PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE MA 02145
(617) 625-6600

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
MATT JOHNSON	403387	31	PICKUP	Net 30	9/18/2018	53,721

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1	0	VD99EO-4-2	VON DUPRIN EXIT ONLY RIM DEVICE 4 FT. US26D	\$710.05	\$710.05
1	1	0	VP-114317	VON DUPRIN QELA MODULAR CONV. KIT W/O CONN	\$620.90	\$620.90
1	1	0	EL99EO-4-2	DEVICE	\$1,304.90	\$1,304.90

Subtotal	\$2,635.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,635.85

Thank you for this order

RETURNED GOODS SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED ON BALANCES OUTSTANDING 60 DAYS OR MORE. IN THE EVENT THE ACCOUNT IS PLACED WITH AN ATTORNEY FOR COLLECTION, THE BUYER AND/OR GUARANTOR SHALL BE RESPONSIBLE FOR ATTORNEY'S FEES AND COSTS OF COLLECTION.

PASEK

THE SECURITY COMPANY

9 West Third Street
 South Boston, MA 02127
 Phone 617-269-7110 Toll Free 800-628-2822
 Fax 617-269-0547 MA License # 1313C
 www.pasek.com

INV262035
7/16/2019
1

Bill To:

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

603-475-5100

Ship To:

CITY OF SOMERVILLE
 MATT JOHNSON
 DEPARTMENT OF PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE MA 02145
 (617) 625-6600

403387		31	PICKUP	Net 30	6/24/2019	74,176
30	30	0	ILC-861F-2	ILCO 1/4 SOLID COLLAR US26D	\$1.65	\$49.50

\$49.50
\$0.00
\$0.00
\$0.00
\$49.50

Thank you for this order

RETURNED GOODS SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED ON BALANCES OUTSTANDING 60 DAYS OR MORE. IN THE EVENT THE ACCOUNT IS PLACED WITH AN ATTORNEY FOR COLLECTION, THE BUYER AND/OR GUARANTOR SHALL BE RESPONSIBLE FOR ATTORNEY'S FEES AND COSTS OF COLLECTION.



9 West Third Street
 South Boston, MA 02127
 Phone 617-269-7110 Toll Free 800-628-2822
 Fax 617-269-0547 MA License # 1313C
 www.pasek.com

INV262050
7/10/2019
1

Bill To:

CITY OF SOMERVILLE
 DEPARTMENT OF PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE MA 02145
603-475-5190

Ship To:

CITY OF SOMERVILLE
 MATT JOHNSON
 DEPARTMENT OF PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE MA 02145
 (617) 625-6600

		403387	31	PICKUP	Net 30	6/6/2019	72,917
1	1	0	VD99EO-3-8	VON DUPRIN EXIT ONLY RIM DEVICE 3 FT. US28		\$680.90	\$680.90
2	2	0	RTK-10K	CUT KEY - DOUBLE-SIDED		\$10.15	\$20.30

\$701.20
\$0.00
\$0.00
\$0.00
\$701.20

Thank you for this order

RETURNED GOODS SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED ON BALANCES OUTSTANDING 60 DAYS OR MORE. IN THE EVENT THE ACCOUNT IS PLACED WITH AN ATTORNEY FOR COLLECTION, THE BUYER AND/OR GUARANTOR SHALL BE RESPONSIBLE FOR ATTORNEY'S FEES AND COSTS OF COLLECTION.

SUPREME PAINT AND WALLPAPER
729 BROADWAY
SOMERVILLE, MA 02144

PAGE NO 1

PHONE: (617) 625-3325
 THANK YOU FOR SHOPPING AT SUPREME PAINT

TERMINAL: 557
 ORDER: 383102

SALESPERSON: 03 SUPREME PAINT
 TAX: MA3 MASS STATE TAX - SUPR

INVOICE: 381536

QTY	UNIT	PRICE	DESCRIPTION	TAX	TOTAL
1	4	4	EA W0961X01 GAL MOORGLO PASTEL BASE	53.99	4 49.99 /EA 199.96 N
2			OrigInv#3/D83102		
3			Orig: 381292/3 04/16/19 TX:		
4	-4	-4	EA W0961X01 GAL MOORGLO PASTEL BASE	53.99	4 45.95 /EA -183.80 R N
5			CREDIT RETURN		
			OrigInv#3/381535		

REPRINT

TAXABLE 0.00
 NON-TAXABLE 16.16
 SUBTOTAL 16.16

(DIANE RINGER)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 16.16

TAX AMOUNT 0.00
TOTAL 16.16

TOT WT: 0.00

X _____
 Received By

SUPREME PAINT AND WALLPAPER
729 BROADWAY
SOMERVILLE, MA 02144

PAGE NO 1

19683

PHONE: (617) 625-3325

THANK YOU FOR SHOPPING AT SUPREME PAINT

CUST NO: 300881 JOB NO: 000 PURCHASE ORDER: BUTCHY REFERENCE: CITY 1248# TERMS: NET 10TH OF MONTH CLERK: JR DATE / TIME: 7/1/19 12:19

SOLD TO:
 CITY OF SOMERVILLE DPW
 BUILDING DEP. ATTN: STEPHANIE
 1 FRANEY RD.
 SOMERVILLE MA 02145

SHIP TO:

TERMINAL: 557
 ORDER: 384248

DEL. DATE: 6/12/19

SALESPERSON: 03 SUPREME PAINT
 TAX: MA3 MASS STATE TAX - SUPR

INVOICE: 381842

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	12	12	EA	W0960101	GL MOORGLO LAT HS & TR BRIL WH	53.99	12	45.95 /EA	551.40 N ✓
2					N1223BSHP				
3	1	1	EA	W0968001	GL MOORGLO LAT HS & TR BLACK	53.99	1	45.95 /EA	45.95 N ✓
4	2	2	GA	W1030101	MOORGARD LATEX HP BRIL WH	53.99	2	43.95 /GA	87.90 N ✓

REPRINT

(BUTCH MOORE)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

685.25

TAXABLE 0.00
 NON-TAXABLE 685.25
 SUBTOTAL 685.25

TAX AMOUNT 0.00

TOTAL 685.25

TOT WT: 26.00

ATK De

Received By

REMIT TO:

BOSTON SAND & GRAVEL
 PO BOX 9187
 BOSTON, MA 02114

617-227-9000

**INVOICE**

INVOICE NO	3145435
INVOICE DATE	06/26/2019
TERMS	NET 30 DAYS
PAGE	1

SOLD TO SOMERVILLE DPW HIGHWAY
 FRANNEY ROAD
 SOMERVILLE MA 02145

JOB NAME			PROJECT	DELIVERY ADDRESS	PURCHASE ORDER	
ANNUAL RMC- PICK UP; CITY OF SOMERVILLE			20150503	CITY OF SOMERVILLE	20184180	
DATE	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
06/24/19	5.00	cy	4000 3/8	140.75		703.75
06/24/19	1.00	ea	ENVIRONMENTAL FEE 2%	14.08		14.08

Ticket Numbers By Plant:

BSG PLANT #3 60432317

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES

TOTAL YARDS

TOTAL SALES TAX

INVOICE TOTAL

5.00

\$717.83

PLEASE VISIT OUR WEBSITE AT WWW.BOSTONSAND.COM

REMIT TO:
 BOSTON SAND & GRAVEL
 PO BOX 9187
 BOSTON, MA 02114
 617-227-9000



INVOICE

INVOICE NO	3145123
INVOICE DATE	6/15/2019
TERMS	NET 30 DAYS
PAGES	1

SOLD TO SOMERVILLE DPW HIGHWAY
 FRANEY ROAD
 SOMERVILLE MA 02145

TO NAME		PROJECT	DELIVERY ADDRESS	PROJECT NO		
ANNUAL RMC PICK UP, CITY OF SOMERVILLE		20150503	CITY OF SOMERVILLE	20184180		
DATE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AVAILABLE EXTENSION	NON-AVAILABLE EXTENSION
6/15/2019	4.00	cy	4000 3/8	140.75		
6/15/2019	1.00	ea	ENVIRONMENTAL FEE 2%	11.26		563.00
6/15/2019	1.00	ea	FUEL SURCHARGE \$0 PER LD.	0.00		11.26

Ticket Numbers By Plant:
 BSG PLANT #1 60431508

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES	TOTAL YARDS	TOTAL CUBIC YARDS	INVOICE TOTAL
	4.00		\$574.26

PLEASE VISIT OUR WEBSITE AT WWW.BOSTONSAND.COM

ALL-COMM

Technologies, Inc.

5 Whitmore Road
Revere, MA 02151
781-289-3000 - FAX 781-289-7300

INVOICE

29612

20200556

Bill To: Somerville D.P.W.
Franey Road
Accounts Payable
Somerville MA 02145-

INVOICE #	DATE	AMOUNT	DATE	QTY			
29612	07/31/19	51240	07/31/19	704			Net 10 38X
2.50	Hrs	S/O:00100023015 Date:07/31/19 Tech:16X Brian Stasio FSC Field Service Labor *** 6/24/19 *** TEELE SQ. STATION PA ISSUES CHECK STATION AUDIO THROUGH PA SYSTEM ON DISPATCH TONES AND AUDIO. TECH DETERMINED NO ADJUSTMENTS WERE NEEDED TO PA AUDIO. PA SYSTEM COULD NOT BE HEARD WELL IN FOLLOWING LOCATIONS: UPSTAIRS & DOWNSTAIRS BATHROOMS BASEMENT WORKOUT AREA MOST OF GARAGE RECOMMEND ADDITIONAL SPEAKERS AND AMP UPGRADE JOB 51144 QUOTED AND SCHEDULED ON 8/2 FOR INSTALL OF PA AND SPEAKERS - TO BE BILLED SEPERATELY.				108.50	271.25
							Subtotal 271.25
							Tax #: EXEMPT
							Total Due On 08/10/19 271.25

Thank you for your Business

4591

Pine Ridge Technologies, Inc.

217R Main Street
 North Reading, MA 01864
 United States

INVOICE

Invoice Number: 17374-062819

Invoice Date: Jul 3, 2019

Page: 1

Duplicate

Voice: 781-246-5555

Fax:

Bill To:
City of Somerville 93 Highland Avenue Somerville, MA 02143

Ship to:
City of Somerville 93 Highland Avenue Somerville, MA 02143

Customer ID	Customer PO	Payment Terms	
SOMERVILLE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/2/19

Quantity	Item	Description	Unit Price	Amount
		City of Somerville - Traffic Signal Maintenance City po# 20190607 see attached for breakdown of charges		2,439.94
Subtotal				2,439.94
Sales Tax				
Total Invoice Amount				2,439.94
Payment/Credit Applied				
TOTAL				2,439.94

Check/Credit Memo No: