

THE COMMONWEALTH OF MASSACHUSETTS

Division of Professional Licensure Office of Public Safety and Inspections

https://www.mass.gov/orgs/office-of-public-safety-and-inspections

License Type: License No:

Expiration: State ex

CB-064698 03/09/2021 Active

RENEWAL NO	TICE
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PETER A DAGOSTINO 255 CENTRAL AVE MEDFORD MA 02155

Address Changes/Corrections: (Please Print)
pad193046yahoo,com

Renew Online - http://www.masa.gov/dpi/Look for Office of Public Safety and inspections on the DPL homepage under Key Resources, then look for Online Libensing under Online Services. The website accepts Visa, Master Card or electronic funds transfer from a bank account with a 2,3% processing fee. The fee is capped at \$1.95 for electronic funds transfers from bank accounts.

Renew by Mall: Send this completed form, payment and all required documents to:

Office of Public Safety and Inspections P.O. Box 414376

Boston, MA 02241-4376

Non-refundable renewal processing fee: \$ 100.00

- Check or money order payable to Commonwealth of Massachusetts.
- NO CASH ACCEPTED.
- Write your license number (Cs-064698) on the front of the check or money order.

Photocopy of Continuing Education Certification(s) is REQUIRED for each 2 year license cycle. Payments submitted without CE documentation will got be renewed. Go to www.mass.gov/dpl for information of CE requirements.

Late Fee There is a one year grace period to renew licenses after expiration. Beyond one year, licenses may be renewed upon payment of a \$100.00 late fee. Beyond two years, licensees are required to apply for a new license and take an exam-

Note for Home Improvement Contractors (HIC): M.G.L. c 142A defines a Contractor as "any person who owns or operates a contracting business who, through himself or others, undertakes, offers to undertake, purports to have the capacity to undertake, or submits a bid for, residential contracting work" and Residential Contracting as "the reconstruction, afteration, renovation, repair, modernization, conversion, improvement, removal, or demolition, or the construction of an addition to any pre-existing owner occupied building containing at least one but not more than four dwelling units, which building or partien thereof is used or designed to be used as a residence or dwelling unit, or to structures which are adjacent to such residence or building." If you or a company you own are a contractor or subcontractor as defined by M.G.L.c. 142A, you must be HIC registered. Please provide your HIC number or a reason why HIC registration is not required for your business below.

Home Improvement Contractor (HIC) Registration Number ______ Please complete if you or a company you own are not a contractor as defined by M.G.L.c. 142A

Is I attest that an HIC registration is not required for myself or my business because: T. WORK EXC. ON MY OWN Properties or STOTE / MUNICIPAL Properti Renewals will not be processed without an HIC number or completed attestation that HIC registration is not required.

Please visit http://www.mass.gov/fromeimprovement to learn more about HIC requirements and online registration.

I agree to authorize the Office of Public Safety and Inspections to electronically access my driver's license photo and data from the Massachusetts Registry of Motor Vehicles database solely for use on

Out-of-state residents and non-drivers must tape a 2 x 2 inches Passport Photo in the space provided.

I hereby certify under the pains and penalties of perjury that to the best of my knowledge and belief the information above is correct and that I have filed all state tax returns and paid all state taxes required by law and complied with all laws of the Commonwealth relative to the withholding and payment of child

Tape Here (Staples jam the scanner) 2"x2"Passport Photo

- Color picture
- Plain background
- Facing camera
- Head and shoulders Square (height = width)

Rev: 1000-3000

Amt: \$100.00

RenID: 1109364

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ATHEREVER!		UKCHASER'S	149 926 REFER TO THIS NOWHER FO	
म्प्य अन्त्रवृद्धिः इ	DOLLA	2) RECEIPT	FOR PROMPT SER	
Hise stationary	DOLLARS	PURCHASER'S RECEIPT	9265 552	

III Verizon LTE

8:54 AM

90% 👜



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Auto-Receipt **To:** Peter D'Agostino >

1/28/21

Transaction Receipt from Construction Exam for \$129.00 (USD)

Description:

Construction CE Order

Invoice Number 747192636

Billing Information

Peter D'Agostino

Shipping Information

pad19304@yahoo.com

Shipping:

\$0.00 (USD)

\$0.00 (USD)

Total: \$129.00 (USD)

Date/Time:

28-Jan-2021 15:44:34 PST

Transaction (D:

42475744792

Payment Method:

Visa xxxx9602

Transaction Type:

Purchase

Auth Code:

134844

Construction Exam

Beverly, MA 01915

michaelzenga@hotmajl.com



5:37 PM



Done

February Statement



Page 3 of 6

PETER A DAGOSTINO | AC

ry 15, 2021 to February 11, 2021

01/19/2	CHRYSTER CADITAL DECAMAGE	Amoun
	1 CHRYSLER CAPITAL DESPAYMENT ID:0023545330 INDN-PETER DAGOSTINO CO	-334.6
01/19/2	BEST BLY DES:PAYMENT ID:140331226712187 INDN:PETER A DAGOSTINO CO	-200.00
01/19/21	HOME DEPOT DESAUTO PYMT (D:720303195020730 INDN:PETER DAGOSTINO CO	->
01/20/21	CHECKCARD DISTORICATION	-27.00
01/21/21	CHECKCARD 0119 MCKINNONS MEAT MARKET SOMERVILLE MA 24269791020500431128094	-91,45
01/21/21	FARGET T- 101 01/21 #000336627 PURCHASE TARGET T- 101 Com Walturn MA	-101.25
01/21/21	HONDA PMT DESSONATION IN ALCOHOM TO COM WARDEN MA	-72.84
	HONDA PMT DES:0004579929 ID:2MGA0QTGD57T00M INDMPETER A DAGOSTINO CO	-220.00
01/22/23	COMMERCE INS DESIRYS, PREM. ID-HGL966 INDN-PETER A DAGOSTINO CO	·399.58
01/25/21	IKEA STOUGHTON 01/23 #000190630 PURCHASE IKEA STOUGHTON STOUGHTON MA	-
01/25/21	CHECKCARD 0123 DIFIETROS PIZZA 781-3211783 MA 24013391023003246331404	-26.50
01/25/21	CHECKCARD 0124 CIRCLE K 07238 SALEM NH	-52.64
11/25/21	MARKET BASKET 01/24 #000458117 PURCHASE MARKET BASKET 8 SALEM NII	-49.00
11/25/21	TARGET T- 101 01/24 #000510332 PURCHASE TARGET T- 101 Com Woburn MA	-107.63
1/25/21	CHECHEPHO MIZA PANITENDALI GENERAL	-43.78
1/25/21	CHECKCARD 0124 FAZIO FAITGORNIA ACCURATION	-13.75
1/25/21	CHECKCARD 0124 FAZIO ENTERPRIMENTALISME	-22.00
1/28/21	EMERSON HOSPIT 01/26 #000892936 PURCHASE EMERSON HOSPITAL CONCORD MA	-12.00
1/29/21	CHECKCARD 0127 CHINA DELIGHT DESTRUCTION OF THE CONCORD MA	-10.00
1/29/21	CHECKCARD 0127 CHINA DELIGHT RESTAURAN SOMERVILLE MA 24412891028030021303036 CHECKCARD 0128 BORDER CAFE SAUGUS MA 2449398102820709880031303036	-18.94
/29/21	CHECKCARD OF A MASS CONSTRUCTION OF THE CHECKCARD OF THE	-48,04
		-129.00
M11/21	MCKINNONS MEAT 01/30 #000117316 PURCHASE MCKINNONS MEAT M SQMERVILLE MA	L
/01/21		-59.71
/01/21	NOTES DESCRIG PYMY IDAGESCOTAL INTERNAL CONTROL	-100.00
02/21		-100.00
03/21	BFRESH 2420 24 02/02 #000412053 PURCHASE BFRESH 2420 240 E SOMERVILLE MA	
04/21	ANNI VZAGS HUSKOVA 175 WITHDRWL TEELE SOLIABERDOO COLUMNIA	-21.12
	and and analysis of the second	-200,00
731Z)	BKOFAMERICA ATM 02/05 #000006540 WITHDRWL NORTHGATE REMOTE REVERE MA	-500,00
	203 ATTLE LOM/BILL 866-712-7751 CA 246021610251000000000000000000000000000000	-200.00
	TOTAL TOTAL PORCHASE TARGET T. 101 Com Montage	-0.99
	TOTAL TIM 02/08 #000005760 WITHDRWL DAMS SCHAPE	-163.79
19/21 :	Zelle Transfer Confil 1807fcc(b; Tiffany	-1,350.00

continued on the next page

Page 4 of 6

BANK OF AMERICA

PETER A DAGOS

2021 to February 11, 2021

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7:11 AM

100% 📖









-\$59.71

\$4,670.79



RECENT TRANSACTIONS

Processing -\$100.00 ACH HOLD KOHL'S CHG PYMT \$4,570.79 ON 02/01

Processing MCKINNONS MEAT M 239 E 01/30 #103017117316 **PURCHASE MCKINNONS** MEAT M 239 EL SOMERVILLE MA

Jan 29, 2021 MASS CONSTRUCTION -\$129.00 \$4,730.50 SCHOO 01/28 PURCHASE 339-645-0208 MA

Jan 29, 2021 -\$48.04 BORDER CAFE 01/28 PURCHASE SAUGUS MA \$4,859.50

Jan 29, 2021 CHINA DELIGHT RESTAURAN -\$18.94 \$4,907.54 01/27 PURCHASE SOMERVILLE MA

Jan 29, 2021

\$1.099.54











V-1130WY

Form

(Rev. November 2017) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not

Internal Revenue Service Go to www.irs.gov/FormW9 for instructions and the latest information. 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. send to the IRS. 2 Business name/disregarded entity name, if different from above a Check appropriate box for federal tex classification of the person whose name is entered on line 1. Check only one of the page 4 Exemptions (codes apply only to 8 Individual/sole proprietor or certain entities, not individuals; see ☐ C Corporation ☐ S Corporation Specific Instructions single-member LLC instructions on page 3): Partnership Print or type. Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P≂Partnership) ▶ Exempt payee code (if any) Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is LLC If the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. Exemption from FATCA reporting code (if any) Other (see Instructions) 6 Address (number, street, and apt. or sulte no.) See Instructions. (Applies to accounts maintained outside the U.S.) Requester's name and address (optional) 6 City, state, and ZIP code MEDFORD List account number(s) here (optional) Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident allen, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter, Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct texpayer identification number (or I am waiting for a number to be issued to me); and 2. Lam not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a fallure to report all interest or dividends, or (c) the IRS has notified me that I am 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out Item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have falled to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, you have raised to report an interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later. U.S. person ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an Information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), Individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding,



City of Somerville Bill Head

Date:	1/11/2022
Vendor Number:	113569
Vendor Name:	PETER D'AGNOSTINO
Addresss:	255 CENTRAL AVENUE
	MEDFORD MASS 02155
Account Coding:	0140152-578007
Amount:	\$229.00
Description:	OPSI LICENSE
Department Head's Signature	\mathcal{Q}



INVOICE NO.	37397	
DATE	05/30/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
05/11/2018 Ticket 176485 Work complete under Permit # 127039				356.04
		Sub-Total		356.04
		Sales Tax		
		TOTAL		\$356.04

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	37397
Invoice Date	05/30/18
Amount Due	\$356.04
Amount Remitted	

Invoice Number: 37404 Invoice Date: 05/31/18 Customer: 9000 City of Somerville, Massachusetts Amount: \$474.72 Due Date: 06/30/18 Service Location: 9000-39 City of Somerville High School

From:

accounts.receivable@ampmfs.com

Recipient: Susan Foster

To.,,

Cc...

SFoster@somervillema.gov

BCc...

Subject: Resend: Involce 37404

Message:

Attention: Susan Foster,

Please find invoice number 37404 dated 05/31/2018 for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 06/30/2018.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,

Accounting Department



INVOICE NO.	37404	
DATE	05/31/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

CUSTOMER NO. 9000		P.O. NO.	
Quantity	Unit of Measure	Price	Amount
			474.72
	Sub-Total Sales Tax		474.72
	9000	Quantity Unit of Measure Sub-Total	Quantity Unit of Measure Price Sub-Total

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PIFASE	SEND DE	MITTANCE	TO.
LLAUL	OLIND IVE	WILLANGE	

Customer No.	9000
Job No.	9000-39
Invoice No.	37404
Invoice Date	05/31/18
Amount Due	\$474.72
Amount Remitted	

Invoice Number: 41642 Invoice Date: 12/31/18 **Customer:** 9000 City of Somerville, Massachusetts Amount: \$244.40 01/30/19 Due Date: Service Location: 9000-39 City of Somerville High School

From:

accounts.receivable@ampmfs.com

Recipient: Susan Foster

To...

SFoster@somervillema.gov

Cc... ВСс...

Subject:

Resend: Invoice 41642

Message: Attention: Susan Foster,

> Please find invoice number 41642 dated 12/31/2018 for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 01/30/2019.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,

Accounting Department



INVOICE NO.	41642	
DATE	12/31/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
12/27/2018 Ticket 179437 Work complete under Permit 130331				244.40
		Sub-Total	e de sant en la companya de la comp	244.40
		Sales Tax TOTAL		\$244.40

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

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ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	41642
Invoice Date	12/31/18
Amount Due	\$244.40
Amount Remitted	



INVOICE NO.	41925	
DATE	12/31/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
12/06/2018 Ticket 179430 Work complete on 12/6/18, under Permit # 128594				152.75
		Sub-Total Sales Tax		152.75
		TOTAL		\$152.75

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PL	EA	SE	SEND	REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	41925
Invoice Date	12/31/18
Amount Due	\$152.75
Amount Remitted	



INVOICE NO.	41927	
DATE	12/31/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
12/08/2018 Ticket 179476 Work complete under Permit # 128594				183.30
		Sub-Total		183.30
		Sales Tax TOTAL		\$183.30

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▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT	
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ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PLEASE SEND REMITTANCE TO:	Р	LEAS	iE :	SEND	REMIT	TANCE	TO:
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Customer No.	9000
Job No.	9000-39
Invoice No.	41927
Invoice Date	12/31/18
Amount Due	\$183.30
Amount Remitted	



INVOICE NO.	41928	
DATE	12/31/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000			P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount	
12/07/2018 Ticket 179475 Work complete under Permit # 128594				122.20	
		Sub-Total		122,20	
		Sales Tax			
		TOTAL		\$122.20	

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

V

ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	41928
Invoice Date	12/31/18
Amount Due	\$122.20
Amount Remitted	

 Invoice Number:
 41940
 Invoice Date:
 12/31/18
 Customer:
 9000
 City of Somerville, Massachusetts

 Amount:
 \$122.20
 Due Date:
 01/30/19
 Service Location:
 9000-39
 City of Somerville High School

From: accounts.recelvable@ampmfs.com

Recipient: Susan Foster

To... SFoster@somervillema.gov

Cc... BCc...

Subject:Resend: Invoice 41940Message:Attention: Susan Foster,

Please find invoice number **41940** dated **12/31/2018** for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 01/30/2019.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,

Accounting Department



INVOICE NO.	41940	
DATE	12/31/18	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
12/28/2018 Ticket 179437 Work complete under Permit #130331 on 12/28/18				122.20
		Sub-Total Sales Tax		122.20
		TOTAL		\$122.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	41940
Invoice Date	12/31/18
Amount Due	\$122.20
Amount Remitted	

Invoice Number: 44411 Involce Date: 05/01/19 9000 Customer: City of Somerville, Massachusetts \$244.40 Due Date: 05/31/19 Service Location: 9000-39 City of Somerville High School

From:

accounts.receivable@ampmfs.com

Attention: Susan Foster,

Recipient:

Susan Foster

To... Cc... SFoster@somervillema.gov

BCc...

Subject: Resend: Involce 44411 Message:

> Please find invoice number 44411 dated 05/01/2019 for City of Somerville, Massachusetts for services provided at City of Somerville High School attached.

This invoice is due on 05/31/2019.

If you have any questions, please call or send us an e-mail.

We appreciate your business, and we are happy to have City of Somerville, Massachusetts as a valued customer.

Sincerely,

Accounting Department



INVOICE NO.	44411	
DATE	05/01/19	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000			P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount	
02/12 & 14/2019 Ticket 185695 Work complete under Permit #131358 on 2/14/19				244.40	
		Sub-Total Sales Tax		244.40	
		TOTAL		\$244.40	

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

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ATTENTION:

Walter Whitney
City of Somerville, Massachusetts
Department of Public Works
1 Franey Road
Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	44411
Invoice Date	05/01/19
Amount Due	\$244.40
Amount Remitted	



INVOICE NO.	44589	
DATE	05/22/19	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

Net 30 Days CUSTOMER NO. 9000		P.O. NO.	
Quantity	Unit of Measure	Price	Amount
			488.80
	Sub-Total Sales Tax		488.80
	Quantity	Quantity Unit of Measure Sub-Total	Quantity Unit of Measure Price Sub-Total

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	44589
Invoice Date	05/22/19
Amount Due	\$488.80
Amount Remitted	



INVOICE NO.	45015	
DATE	06/12/19	

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
05/30/2019 Ticket 189261 Work complete under Permit # 132554				122.20	
		Sub-Total		122.20	
		Sales Tax TOTAL		\$122.20	

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

-

ATTENTION:

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9000-39
Invoice No.	45015
Invoice Date	06/12/19
Amount Due	\$122.20
Amount Remitted	



INVOICE NO.	45217		
DATE	06/19/19		

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville Winter Hill School 115 Sycamore Street Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
06/07/2019 Ticket 189531 Work complete under Permit # 132831				122.20	
		Sub-Total Sales Tax		122.20	
		TOTAL		\$122.20	

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road

Somerville, MA 02145

PLEASE SEND REMITTANCE TO:

Customer No.	9000
Job No.	9001-39
Invoice No.	45217
Invoice Date	06/19/19
Amount Due	\$122.20
Amount Remitted	



INVOICE NO.	45224		
DATE	06/19/19		

CUSTOMER

Walter Whitney City of Somerville, Massachusetts Department of Public Works 1 Franey Road Somerville, MA 02145

SERVICE LOCATION

City of Somerville High School 81 Highland Avenue Somerville, MA 02143

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
06/01/2019 Ticket 189308 Work complete under Permit # 128565				244.40	
		Sub-Total Sales Tax		244.40	
		TOTAL		\$244.40	

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Walter Whitney

City of Somerville, Massachusetts

Department of Public Works

1 Franey Road

Somerville, MA 02145

272		0.775		190,250	Section Assessment		152300	STATE OF THE PARTY OF
μ	8	- /	١.	٩F	SEND	REMITTANCE		•
ΞĎ.	500	NAME OF	Mar.	100000	OFIAD	INCIMIT I ANCE	38 B	200

AMPM Facility Services 295 Weston Street Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	45224
Invoice Date	06/19/19
Amount Due	\$244.40
Amount Remitted	

T



Bill To:

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

ATTENTION: MICHAEL BOWLER

INVOICE

Invoice

MAINV901705

Date

November 19, 2019

Page:

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FED# 04-2827050

P.O. Number	Customer ID	Building Number	A THE COURS AND A SECURITY OF STREET	
PERMIT # 134445	630-CIT001	Danding Number	Property Management	Payment Terms
				NET 30 DAYS

Coverage Period	Description	STATE OF THE PARTY OF THE PARTY.			
	81 Highland Avenue	U of M	Qty	Unit Price	Extended Price
November	11/07/2019 Ticket 190981 Extra Cleaning of AUD1-Auditorium on 11/7/2019 Application ID 134445	Each	1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	,
Sales Tax	
• 10 To	
Total	\$125.80



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS
DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice MAINV902037

Date

November 30, 2019

Page:

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FED # 04-2827050

P.O. Number	Customer ID	Building Number	Number Property Management Pay	
PERMIT 136112	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	115 Sycamore Street 11/26/2019 Ticket 191379 Cleaning for Community Meeting 11/26/2019 Permit 136112	Each	1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	-
Sales Tax	
- 100 100 100 100 100 100 100 100 100 10	
Total	\$125.80



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS **DEPARTMENT OF PUBLIC WORKS** 1 FRANEY ROAD SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

INVOICE

Invoice Date

MAINV902038

November 30, 2019

Page:

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FED# 04-2827050

P.O. Number	Customer ID	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	Na Schartte Agent and State	
THE RESERVE OF THE PERSON OF T	customer ib	Building Number	Property Management	Daymont Town
PERMIT: 136118	630-CIT001		The state of the s	Payment Terms
				NET 30 DAYS

Coverage Period	Description	- Englander of Systems - Company	BOTHWAY-PROPERTY WILLIAMS	Service and the service and th	
November	City of Somerville High School 81 Highland Avenue 11/28/2019 Ticket 191378 Janitorial Holiday Coverage 11/28/2019 Permit: 136118	U of M Each	1 1	\$251.60	\$251.60

Subtotal	\$251.60
Misc	_
Sales Tax	
-	
Total	\$251.60



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice MAINV902039

Date

November 30, 2019

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FED# 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT #134738	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	City of Somerville High School		1		
	81 Highland Avenue				
November	11/23/2019 Ticket 191065	Each	1	\$566.10	\$566.10
	Extra Cleaning of specified locations for			5	,
	AUD1-Auditorium on				
	11/21, 11/22 & 11/23, 2019				
	Permit #134738				

Subtotal	\$566.10
Misc	75
Sales Tax	
-	
•	
Total	\$566.10



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS 1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice MAINV20200318
Date January 28, 2020

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ustomer ID	Building Number	Property Management	Payment Terms
30-CIT001		, and a second second	NET 30 DAYS
	A THE SECOND CONTRACT OF THE SECOND CONTRACT	- unamig itumber	Daniang Hamber Troperty Wanagement

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	115 Sycamore Street 01/19/2020 Ticket 191768 Snow removal - 1/19/2020 Permit 20193048	Each	1 1	\$540.00	\$540.00

Subtotal	\$540.00
Misc	
Sales Tax	
•	
Total	\$540.00



Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice MAINV20200323
Date January 28, 2020

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Customer ID	Building Number	Property Management	Payment Terms
630-CIT001	3	The second secon	NET 30 DAYS
	A TOTAL SOLITON AND A TOTAL SOLITON AND AND AND AND AND AND AND AND AND AN	Danielli Traillioci	Property Management

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	81 Highland Avenue 01/12/2020 Ticket 191618 Extra Cleaning of specified locations. 12/15/19 (for Training Program) ID: 136679	Each	1 1	\$125.80	\$125.80

Subtotal	\$125.80	
Misc		
Sales Tax		
•		
Total	\$125.80	



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS 1 FRANEY ROAD

ATTENTION: MICHAEL BOWLER

SOMERVILLE MA 02145

Invoice MAINV20200358
Date January 31, 2020

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P.O. Number	P.O. Number Customer ID Building Nur		Property Management	Payment Terms
PERMIT 136682	630-CIT001		, , , , , , , , , , , , , , , , , , , ,	NET 30 DAYS
1 EMVIII 130082	630-C11001			N

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	81 Highland Street		1		Extended i fice
Work Ticket: EX00049 January Permit ID 136682					
	Each	1	\$125.80	\$125.80	
	Cleaning for an event concert 1/22/2020			Ψ123.00	7125.60

Subtotal	\$125.80		
Misc			
Sales Tax			
- 1 4 1 1 2 1 1 2 1			
- 138			
Total	\$125.80		



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS **DEPARTMENT OF PUBLIC WORKS** 1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

MAINV20200359 Invoice Date January 31, 2020

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P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136453	630-CIT001		P-1-7	NET 30 DAYS
1 EMM11 130433	030-01001			N

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	81 Highland Avenue		1	Ome Trice	LAtenaeu Frice
Work Ticket: EX00047		1			
January	Permit ID 136453 Cleaning for event on 1/6/2020	Each	1	\$440.30	\$440.30

Subtotal	\$440.30		
Misc			
Sales Tax			
-P. 200 K. P. C. V.			
- 61			
Total	\$440.30		



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS 1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

Invoice MAINV20200519 Date January 31, 2020

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P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
ID 136158	630-CIT001		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
January	81 Highland Ave Work Ticket 191698 Extra Cleaning of Auditorium on 1/16/2019 Permit: 136158	Each	1 1	\$125.80	\$125.80

Subtotal	\$125.80
Misc	-
Sales Tax	
-	
Total	\$125.80



Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice MAINV20200590
Date January 31, 2020
Page: 1/1

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136666	630-CIT001		, , , , , , , , , , , , , , , , , , , ,	NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
	19 Walnut St		1	Onicince	LAtended Frice
January	Work Ticket EX00060 Event Help for Set up and Clean up 1/25/2020	Each	1	\$283.05	\$283.05
	Winter Hill Community School				

Subtotal	\$283.05
Misc	-
Sales Tax	
• 100	
•	
Total	\$283.05



Bill To:

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

ATTENTION: MICHAEL BOWLER

INVOICE

Invoice MAINV20200845
Date February 28, 2020

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P.O. Number	Customer ID	Building Number	Property Management	THE RESIDENCE OF THE PARTY OF
PERMIT 137272	630-CIT001		Troperty Wallagement	Payment Terms
				NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	
February	81 Highland Ave Work Ticket EX00117 Permit #137272 - Cover and Clean for event on 2/13/2020	Each	1 1	\$207.00	\$207.00

Subtotal	\$207.00		
Misc			
Sales Tax	(1)		
- 14			
Total	\$207.00		



Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice MAINV20200846
Date February 28, 2020

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P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137273	630-CIT001		The state of the s	The second secon
	000 011001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
February	81 Highland Ave Work Ticket EX00118 Permit # 137273	Each	1 1	\$207.00	\$207.00
	Cover and Clean for Event on 2/13/2020				

Total	\$207.0			
- 1				
-				
Sales Tax				
Misc	9			
Subtotal	\$207.0			



Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

1 FRANEY ROAD

SOMERVILLE MA 02145

ATTENTION: MICHAEL BOWLER

INVOICE

Invoice Date

MAINV20201227

March 20, 2020

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1/1 39-2079800

P.O. Number	Customer ID	Building Number	A THE STATE OF THE	
PERMIT 137110	630-CIT001	building Number	Property Management	Payment Terms
121111111111111111111111111111111111111	650-C11001			NET 30 DAYS

Coverage Period	Description	U of M	and the party of the party		Contract and the second second
	81 HIGHLAND AVE	O OI IVI	Qty	Unit Price	Extended Price
	WORK TICKET EX00239 Cleaning for Fundraiser - Puerto Rico - Latin Dance Night	Each	1	\$125.80	\$125.80
	3/5/2020				

Subtotal	\$125.80
Misc	_
Sales Tax	
Total	\$125.80





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

To:

City of Somerville

Department of Public Works

1 Franey Rd

Somerville, MA 02145

Date:

June 28, 2021

Invoice #:

266-IN

Customer ID:

41011

Purchase Order #: 2021XXXX

riojecti	work Crew &	1 Supervisor hr	1ay 2021	Due Date	
N. C. A. C. C.			V 20150555	7/28/2021	
ALL LAND SERVICE AND ADDRESS OF THE PERSON NAMED IN	Description		Unit Price		W. 10
19.50	5/3/21	Crew Hours		Line Total .	
6.50	5/3/21	Crew Supervisor - Victor Rosario	TO SELECT THE PROPERTY OF THE PARTY OF THE P		532.1
26.00	5/4/21	Crew Hours			177.3
6.50	5/4/21	Crew Supervisor - Victor Rosario	The state of the s	STATE OF STREET	709.5
32.50	5/5/21	Crew Hours			177.3
6.50	5/5/21	Crew Supervisor - Victor Rosario			886.9
26.00	5/6/21	Crew Hours			177.3
6.50	5/6/21	Crew Supervisor - Victor Rosario	The state of the s		709.5
13.00	5/10/21	Crew Hours	\$ 27.2		177.3
6.50	5/10/21	Crew Supervisor - Victor Rosario	\$ 27.2		354.7
13.00	5/11/21	Crew Hours	\$ 27.2	VIII. 10 10 10 10 10 10 10 10 10 10 10 10 10	177.3
6.50	5/11/21	Crew Supervisor - Victor Rosario	\$ 27.2		354.7
26.00	5/13/21	Crew Hours	\$ 27.2		177.3
6.50	5/13/21	Crew Supervisor - Victor Rosario	\$ 27.2		709.5
32.50	5/14/21	Crew Hours	\$ 27.2	Difference of the property of the	177.3
6.50	5/14/21	Crew Supervisor - Victor Rosario	\$ 27.2		886.9
19.50	5/17/21	Crew Hours	\$ 27.2		177,3
6.50	5/17/21	Crew Supervisor - Victor Rosario	\$ 27.2		532.1
26.00	5/18/21	Crew Hours	\$ 27.2	9 \$	177.3
6.50	5/18/21	Crew Supervisor - Victor Rosario	\$ 27.29	9 \$	709.5
19.50	5/20/21	Crew Hours	\$ 27.29	\$	177.39
6.50	5/20/21	Crew Supervisor - Victor Rosario	\$ 27.29	\$	532.16
26.00	5/21/21	Crew Hours	\$ 27.29	\$	177.39
6.50	5/21/21	Crew Supervisor - Victor Rosario	\$ 27.29	\$	709.54
32.50	5/24/21	Crew Hours	\$ 27,29	\$	177.39
6.50	5/24/21	Crew Supervisor - Victor Rosario	\$ 27.29	\$	886.93
26.00	5/25/21	Crew Hours	\$ 27.29	\$	177.39
6.50	5/25/21	Crew Supervisor - Victor Rosario	\$ 27.29	\$	709.54
26.00	5/27/21	Crew Hours	\$ 27.29	\$	177.39
6.50	5/27/21	Crew Supervisor - Victor Rosario	\$ 27.29	\$	709.54
26.00	5/28/21	Crew Hours	\$ 27.29	\$	177.39
6.50	5/28/21	Crew Supervisor - Victor Rosario	\$ 27.29	\$	709.54
		1 Section Adminy	\$ 27.29	\$ 1	177.39
			Subtotal	\$ 12.4	181.37
		Subsidized TEP Hours not in	cluded in this month's invoice - Shannon Grant	\$	101.0/
Subsidized TEP Hours not included in this month's invoice					
			Total	\$	12.110.000

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



Contract: E-B - 41011 - City of Somerville_1624

Billing Period:	05/01/2021 - 05/31/2021
Total Crew Member(s) Hours:	390.00 (USUB: 221.00 SUB: 169.00)
Total Crew Supervisor(s) Hours:	104.00
Total Billable Hours:	325.00

Date Worked: 05/03/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	19.50
Unsubsidized:	13.00
Subsidized:	-6.50
Supervisor:	6.50
Billable:	19.50

Date Worked: 05/04/2021 (Tuesday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	l In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	13.00
Subsidized:	-13.00
Supervisor:	6.50
Billable:	19.50



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/05/2021 (Wednesday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Palacios, Adamaris	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
5	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	32.50
Unsubsidized:	19.50
Subsidized:	-13.00
Supervisor:	6.50
Billable:	26.00

Date Worked: 05/06/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	ln .	Out	Break	I n	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	13.00
Subsidized:	-13.00
Supervisor:	6.50
Billable:	19.50

Date Worked: 05/10/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	I n	Out	Break	. In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	13.00
Unsubsidized:	6.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	13.00

Last Refresh Date: Monday, June 14, 2021 8:52 AM



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/11/2021 (Tuesday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	ln	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	13.00
Unsubsidized:	0.00
Subsidized:	-13.00
Supervisor:	6.50
Billable:	6.50

Date Worked: 05/13/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	ln	Out	Break	I n	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	13.00
Subsidized:	-13.00
Supervisor:	6.50
Billable:	19.50

Date Worked: 05/14/2021 (Friday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	ln .	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
5	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6,50

Crew Member(s):	32.50
Unsubsidized:	19.50
Subsidized:	-13.00
Supervisor:	6.50
Billable:	26.00



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/17/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

 Crew Member(s):
 19.50

 Unsubsidized:
 6.50

 Subsidized:
 -13.00

 Supervisor:
 6.50

 Billable:
 13.00

Date Worked: 05/18/2021 (Tuesday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s): 26.00
Unsubsidized: 13.00
Subsidized: -13.00
Supervisor: 6.50
Billable: 19.50

Date Worked: 05/20/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	ln i	Out	Break	. In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	19.50
Unsubsidized:	13.00
Subsidized:	-6.50
Supervisor:	6.50
Billable:	19.50



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/21/2021 (Friday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	ln .	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	13.00
Subsidized:	-13.00
Supervisor:	6.50
Billable:	19.50

Date Worked: 05/24/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	ln	Out	Break	ln .	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
5	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	32,50
Unsubsidized:	19.50
Subsidized:	-13.00
Supervisor:	6.50
Billable:	26.00



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/25/2021 (Tuesday)

Vo	Crew Member	Roca Site	Supervisor	TL	SUB						ESCHELLINA V.
1	Avala Flores Naidala IIII				SUB	In	Out	Break	In	Out	Hours
(1.ª .⊃.)	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	0.54
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	NI-	M	0.00		100	12.30 FW	3.30 PIVI	6.50
3	Doudala M	27 (2011年) · 1000年 ·	Victor (Cosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	40.00 514	character and the	Marie
4	Sarmiento Solis, Bessy	Cholose Math	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	24.0	200	0.0071111	12.001101	168	12:30 PM	3:30 PM	6.50
-80	Collo, Dossy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00

Date Worked: 05/27/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	0.4			Caron ellisan assur	
1	Avala Flores Neidel IIII				OOD	111	Out	Break	In	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 AM	Yes	12:30 PM	3:30 PM	0.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	NI-	N.E.		272272222222222	PALESTAN	12.001101	3.30 FW	6.50
2	B. J. F. Styles and Street	PUT THE REAL PROPERTY OF THE PARTY OF THE PA	VICTOI INUSAITU	No	No	8:30 AM	12:00 AM	Yes	12:30 PM	3:30 PM	6.50
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 AM	100	attitica (Bayes)	THE REPORT OF	0.00
4	Sarmiento Solis, Bessy	Market Andrews			110	O.SU AIVI	12.00 AW	Yes	12:30 PM	3:30 PM	6.50
•	Carrierite Colls, Bessy	Chelsea Mothers	Victor Rosario No		No	8:30 AM	12:00 AM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/28/2021 (Friday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	ln	Out	Break	In	Out	Hours
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00





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

EP Project	Work Crew &	t 1 Supervisor hr June 2021		Due Date				
		June 2021		7/30/2021				
ours	Description			Description of the second				
39.00	6/1/21	Crew Hours	The second second	Line Total				
6.50	6/1/21	Crew Supervisor - Victor Rosario	27.29		1,064.			
26.00	6/2/21	Crew Hours	27.29		177.			
6.50	6/2/21	Crew Supervisor - Victor Rosario	27.29		709.5			
13.00	6/3/21	Crew Hours	27.29		177.			
6.50	6/3/21	Crew Supervisor - Victor Rosario	27.29	D. STANDARD SER	354.			
26.00	6/4/21	Crew Hours	27.29		177.3			
6.50	6/4/21	Crew Supervisor - Victor Rosario	27.29		709.5			
32.50	6/7/21	Crew Hours	27.29		177.3			
6.50	6/7/21	Crew Supervisor - Victor Rosario	27.29		886.9			
32.50	6/8/21	Crew Hours	27.29	\$	177.3			
6.50	6/8/21	Crew Supervisor - Victor Rosario	27.29	\$	886.9			
26.00	6/10/21	Crew Hours	27.29	\$	177.3			
6.50	6/10/21	Crew Supervisor - Victor Rosario	27.29	\$	709.5			
26.00	6/11/21	Crew Hours	27.29	\$	177.3			
6.50	6/11/21	Crew Supervisor - Victor Rosario	27.29	5	709.5			
26.00	6/14/21	Crew Hours	27.29	\$	177.3			
6.50	6/14/21	Crew Supervisor - Victor Rosario	27.29	\$	709.5			
18.00	6/17/21	Crew Hours	27.29	\$	177.3			
4.50	6/17/21	Crew Supervisor - Victor Rosario	27.29	\$	491.22			
26.00	6/21/21	Crew Hours	27.29	\$	122.83			
6.50	6/21/21	Crew Supervisor - Victor Rosario	27.29	\$	709.54			
26.00	6/22/21	Crew Hours	27.29	\$	177.39			
6.50	6/22/21	Crew Supervisor - Victor Rosario	27.29	\$	709.54			
13.00	6/24/21	Crew Hours	27.29	\$	177.39			
6.50	6/24/21	Crew Supervisor - Victor Rosario	27.29	\$	354.77			
19.50	6/25/21	Crew Hours	27.29	\$	177.39			
6.50	6/25/21	Crew Supervisor - Victor Rosario	27.29	\$	532.16			
14.00	6/28/21	Crew Hours	27.29	\$	177.39			
6.50	6/28/21	Crew Supervisor - Victor Rosario	27.29	\$	382.06			
15.00	6/29/21	Crew Hours	27.29	\$	177.39			
6.50	6/29/21	Crew Supervisor - Victor Rosario	27.29	\$	409.35			
		\$	27.29	\$	177.39			
0								
			Subtotal	s ·	13,112.94			
Subsidized TEP Hours not included in this month's invoice - Shannon Gran								
	's invoice		(1 125 66)					
		Subsidized TEP Hours not included in this month	Total	PARTICIPATE OF THE PARTICIPATE O	(1,135.66)			

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



Contract: E-B - 41011 - City of Somerville_1624

Billing Period:	06/01/2021 - 06/30/2021
Total Crew Member(s) Hours:	378.50 (USUB: 280.00 SUB: 98.50)
Total Crew Supervisor(s) Hours:	102.00
Total Billable Hours:	382.00

Date Worked: 06/01/2021 (Tuesday)

No	Crew Member	Roca Site	Common t				(CSA01-140)	P. Walter and D. W.			
1	Avala Flores Naid I		Supervisor	TL	SUB	ln .	Out	Break	In	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM			EAST TO THE RESIDENCE	nours
2	Figueroa, Kelly T.	Chelsea Mothers	Victor D.	COLUMN CO	SUPERIOR S	2,000,000,000,000,000	12.00 PW	Yes	12:30 PM	3:30 PM	6.50
3	TO THE SECURE ASSESSMENT OF THE PARTY OF THE	The supplied of the second of the second	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6,50
3	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 DM		College of Switzer	0.001 101	0.50
4	Mata, Kelley	Chelsea Mothers	Viete - D	-4	CONTRACTOR OF THE PARTY OF THE	0.00 AW	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
_	the age of comments and a second second	PROFESSION SANCTONION NO	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	0.50
5	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	40.00 PM	T. Partina.	Sufficient Conference	0.30 FW	6.50
6	Sarmiento Solis, Bessy	Chelsea Mothers			140	0.30 AW	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
	Chels	Cheisea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

 Crew Member(s):
 39.00

 Unsubsidized:
 26.00

 Subsidized:
 -13.00

 Supervisor:
 6.50

 Billable:
 32.50

Date Worked: 06/02/2021 (Wednesday)

No	Crew Member	Roca Site	Supervisor	-							
1	Ayala Flores, Naidelyn Juliet		C TOUR ON THE PARTY OF THE PART	TL	SUB	ln .	Out	Break	In	Out	Hours
	and the second s	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM		
2	Figueroa, Kelly T.	Chelsea Mothers	Victor Rosario	No	No	0.00.111		100	12.30 FW	3:30 PM	6.5
3	Raudales, Maria	OL 1	THE BALL CONTRACTOR	INO	INO	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
	September (Author) - Allen V. Price (STATA)	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	10:00 DM		产(生物性)。
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario				12.001 101	162	12:30 PM	3:30 PM	6.50
		THE SECTION OF THE SE	Victor Rosano	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00		
Unsubsidized:	19.50		
Subsidized:	-6.50		
Supervisor:	6.50		
Billable:	26.00		



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/03/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB						Walter Street
1	Avala Flores National III	The Contraction of the Contraction		I.L	SUB	ln .	Out	Break	In	Out	Hours
2.4	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	0.00 DIA	100 200 300 30
2	Lemus, Hermelinda	Chelsea Mothers	\" . D	Against 1	Secretary Secretary	2	12.001 141	163	12.30 PW	3:30 PM	6.50
	Cheisea Motr	Cheisea Mothers	Victor Rosario	or Rosario No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crow Manual ()	
Crew Member(s):	13.00
Unsubsidized:	6.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	13.00

Date Worked: 06/04/2021 (Friday)

Vo	Crew Member	Roca Site	Supervisor	TL	SUB			A. San Taran		THE STATE OF	2002800000
1	Ayala Flores, Naidelyn Juliet		- 00 see 7 (WS)28 to Su 4 su		306	ln in	Out	Break	ln	Out	Hours
		Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	650 M#21
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	NI-	0.00.444	2012-122-122-12	100	12.30 FW	3.30 PIVI	6.50
3	Raudales, Maria	A PART CARGO NAME OF THE PART	SW JETS JEST DRIVE DESWIN	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
9	Naudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12.20 014	0.000	1 1 144
4	Sarmiento Solis, Bessy	Chelsea Mothers	\/:-1- D	00000		5,557,171	12.001 101	168	12:30 PM	3:30 PM	6.50
	, 2000)	Oneisea Woullers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00	
Unsubsidized:	19.50	
Subsidized:	-6.50	
Subsidized: Supervisor:	6.50	
Billable:	26.00	

Date Worked: 06/07/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	TL	OUD				12 m 12 m 14 m	no Agricultura (d. 1912	
1	Avala Flares No. 1 1 1 1 1 1		The Control of the State of the	IL	SUB	. In	Out	Break	ln l	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	2.20 DM	
2	Figueroa, Kelly T.	Chelsea Mothers	Victor Rosario	No	NI-	0.00.111			12.30 PW	3:30 PM	6.50
3	Lamus Harmalind	(1) (A) (1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	Violor (tosano	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
-	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:20 DM	0.00.514	THE SECURITY
4	Raudales, Maria	Chelsea Mothers	Viotor Descri			Manager Code, Medical	12.001 101	165	12:30 PM	3:30 PM	6.50
_		A COMMUNICATION OF THE RESIDENCE	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
5	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	40.00 PM		35 1: 70,401	CARREL BATTER	0.50
			The second secon	110	140	0.30 AIVI	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	32.50
Unsubsidized:	26.00
Subsidized:	-6.50
Supervisor:	6.50
Billable:	32.50



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/08/2021 (Tuesday)

No	Crew Member	Roca Site	Supervisor	TL	SUB	In	Out	Break	In		
1	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	Na	V	S Plant S DAY	TENSON STORY		111	Out	Hours
			Victor (tosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Figueroa, Kelly T.	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	0.50
3	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	NI.			For Readule	7157700	12.30 FW	3:30 PIVI	6.50
4	D		VICTO IXOSANO	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	
5	Sarmiento Solis, Bessy	Chelsea Mothers		the tracking	124	CONFERENCES	TO A MINISTER OF	100	12.30 FIVI	3.30 PIVI	6.50
25-50]1-		Oneisea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	32.50
Unsubsidized:	26.00
Unsubsidized: Subsidized: Supervisor:	-6.50
Supervisor:	6.50
Billable:	32.50

Date Worked: 06/10/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB						NAME OF STREET
4	AI- El		- Capor Visor	IL	SUB	In	Out	Break	l In	Out	Hours
Park.	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
2	Figueroa, Kelly T.	Chelsea Mothers	Victor Rosario	No	NI-	0.00.411	222222		12.001 [VI	3.30 FW	6.50
2	A SECURE OF THE SECURE OF THE SECURE	CONTRACTOR OF A SECURE AND A SE	Victor (tosario	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
3	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	PERMINE
4	Sarmiento Solis, Bessy	Chelsea Mothers	Viete - D				13 3 3 3 3 3 3 1 1 1	100	12.00 1 101	3.30 FIVI	6.50
		Officiaea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/11/2021 (Friday)

No	Crew Member	Roca Site	Supervisor	TL	CLID			Sin Sin Ha	CALL STREET, SOCIEDAD		Tooley Services
1	Avala Flores Maidal L. I.			IL	SUB	In	Out	Break	ln .	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	2:20 DM	
2	Figueroa, Ke lly T.	Chelsea Mothers	Victor Rosario	No	N			100	12.30 FW	3:30 PM	6.50
3	Lemus, Hermelinda		All a series	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
-	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	2.00 514	in the second
4	Raudales, Maria	Chelsea Mothers	Victor Rosario	N				103	12.30 PW	3:30 PM	6.50
		There are the thick in the	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00

Date Worked: 06/14/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	TL	CUE			He volge state	The second second	Service and the service of	DESCRIPTION OF THE PARTY OF THE
1	Avolo Flagge N. 111		The state of the s	IL	SUB	ln	Out	Break	ln .	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	100000000000000000000000000000000000000
2	Lemus, Herme lin da	Chelsea Mothers	Victor Rosario	No					12.501 10	3.30 PM	6.50
3	Raudales, Maria		Sand a some services	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
-	raddales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	10.00 514	the office regulary	na Marky
4	Sarmiento Solis, Bessy	Chelsea Mothers	\C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			7.007 1171	12.001 101	res	12:30 PM	3:30 PM	6.50
		Cheisea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	26.00
Unsubsidized:	19,50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/17/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	SUB				William To Figure		
1	Avolo Flores National Inc.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			SUB	ln	Out	Break	In	Out	Hours
3.412	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	No			
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	N.			IVO	111 1111 1111	型力 為 計學	4.5
3		er og vindiger men sterne er er	Control of the Contro	INO	No	8:30 AM	12:00 PM	No			4.5
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	40.00.514	13 PF 470	24 Mary 12 19 1	or the state of	4.5
4	Sarmiento Solis, Bessy		- Carlon Sign Agen	140	IVO	0.30 AIVI	12:00 PM	No			4.5
•	Carmento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	NI-			The Constitution
			William I was a second of the			5.55 / (IVI	12.00 FW	No			4.50

Crew Member(s):	18.00
Unsubsidized:	13.50
Subsidized:	-4.50
Supervisor:	4.50
Billable:	18.00
	Unsubsidized: Subsidized: Supervisor:

Date Worked: 06/21/2021 (Monday)

No	Crew Member	Roca Site	Supervisor							73 m 70 m 20	
1	Avolo Flores Neid L			TL	SUB	In	Out	Break	In	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	200	
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	Na	0.00 414	Tarth Acceptance (A)		12.30 FW	3:30 PM	6.50
3	Raudales, Maria	D. GERER WESTERN LANS AND A	AND COMPANY DESCRIPTION OF A CO.	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
		Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	2,20 DM	25.000
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	NI-	N. Contract		THE RESERVE OF THE PARTY OF THE	100	12.30 FW	3:30 PM	6.50
	•	y onoisea Mothers Victor Rosario N	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50	

Crew Member(s):	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/22/2021 (Tuesday)

No	Crew Member	Roca Site	Supervisor	TL	CLID					MI DELL'ARTE DEL	
1	Ayala Flores, Naidelyn Juliet			IL	SUB	ln .	Out	Break	ln .	Out	Hours
		Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	1
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	0.20 444			12.50 1 101	3.30 PM	6.50
3	Raudales, Maria	S. Digital State of the state o	Photo Daniel Park	140	140	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
	The second secon	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	2.00 DM	- Callega
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	NI-	N. P. San		The Control of the Control	1.03	12.30 PW	3:30 PM	6.50
		The state of the state of	VICTOI ROSAIIO	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	
	26.00
Unsubsidized:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00

Date Worked: 06/24/2021 (Thursday)

No	Crew Member	Roca Site	Supervisor	TL	0.15					The Court Income Address	I
1	Avola Flaves N. S. I		•	IL	SUB	In	Out	Break	In	Out	Hours
-	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	10.00 DM				Hours
2	1	Hermolinda		1,10	103	3 0.30 AW	12:00 PM	Yes	12:30 PM	3:30 PM	6.50
		Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	13.00
Unsubsidized:	6.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	13.00

Date Worked: 06/25/2021 (Friday)

No	Crew Member	Roca Site	Supervisor	1	l aura	The State of the S		per le responsable	Salar Sa		
1	Avala Class No. 11			TL	SUB	ln in	Out	Break	In	Out	Hours
je Last	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	12:00 PM		THE MARK HOLDS		Tiours
2	Lemus, Hermelinda	Chelsea Mothers	V. 1 5			0.00 AW	12.00 PW	Yes	12:30 PM	3:30 PM	6.50
_		Cheisea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	0.50
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No		10 114.1		THE COLUMN	12.00 1 101	3.30 PIVI	6.50
			Violor Mosario	INO	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	19.50
Unsubsidized:	13.00
Subsidized:	-6.50
Supervisor:	6.50
Billable:	19.50



Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/28/2021 (Monday)

No	Crew Member	Roca Site	Supervisor	1	OUL					Office Advisor Francisco	
1	Avala Flores Neid L		THE RESERVE OF THE PROPERTY OF	TL	SUB	In	Out	Break	In	Out	Hours
29.47	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	9:30 AM	THE STATE OF	1224		Hours
2	Lemus, Hermelinda	Chalana Matt		1.10	100	0.50 AW	9.30 AIVI	No			1.00
torigi	Cartin Christian Methods Savence in the control	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:20 DM	0.00 5	AV
3	Sarmiento Solis, Bessy	Chelsea Mothers	Viota D.	a ACM	C PART OF	As Country Service	12.001 101	165	12:30 PM	3:30 PM	6.50
		oncloca Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

_		
	Crew Member(s):	14.00
	Unsubsidized:	13.00
	Subsidized:	-1.00
e,	Supervisor:	6.50
	Billable:	19.50

Date Worked: 06/29/2021 (Tuesday)

No	Crew Member	Roca Site	Supervisor		AUI-					STRUM STANOOLOGIC	
1	Avala Flores Naidal I II I			TL	SUB	In	Out	Break	In	Out	Hours
	Ayala Flores, Naidelyn Juliet	Chelsea Mothers	Victor Rosario	No	Yes	8:30 AM	10:30 AM	ALL PROPE			ricurs
2	Lemus, Hermelinda			the contract of	100	0.50 AW	10.30 AM	No		100	2.00
1 80 1	A STATE OF THE PROPERTY OF THE PARTY OF THE	Cheisea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	2.20 014	
3	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario		5000	Souther Park Street	A THE PERSON NAMED IN	103	12.30 PW	3:30 PM	6.50
		mounds	Victor Rosano	No	No	8:30 AM	12:00 PM	Yes	12:30 PM	3:30 PM	6.50

Crew Member(s):	15.00
Unsubsidized:	13.00
Subsidized:	-2.00
Supervisor:	6.50
Billable:	19.50



P.O. Box 240022 Dorchester, MA 02124 617-282-3888 Fax 617-282-5369 www.aetnafirealarm.com

GE,

Authorized Dealer GE Security Vigilant Fire & Life Safety

Invoice

Date	Invoice #
9/30/2021	94375

Bill To]	Ship To		
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela		42 Cross Street		
		P.O. Number	Terms	Due Date
			Net 30	10/30/2021

Quantity	Description	Rate	A mr
	Material used for service call that was billed on invoice 9331 Notifier NP-200 Addressable Smoke w/Base Notifier NH-100 Addressable Heat Detector w/Base Sales Tax	106.50 90.00 6.25%	Amount 319.50 180.00 0.00
/a Interest accrued me	onthly on balances due		

Total

\$499.50