

20222770

PETER D'AGOSTINO



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: Construction Supervisor
License No: CS-064698
Expiration: 03/09/2021
Status: Active

RENEWAL NOTICE

PETER A DAGOSTINO
255 CENTRAL AVE
NEEDHAM MA 02155

Address Changes/Corrections: (Please Print)

Email: pad19304@yahoo.com

Renew Online - <http://www.mass.gov/dpl> Look for Office of Public Safety and Inspections on the DPL homepage under Key Resources, then look for Online Licensing under Online Services. The website accepts Visa, MasterCard 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 Mail: Send this completed form, payment and all required documents to:

Non-refundable renewal processing fee: \$100.00

Office of Public Safety and Inspections
P.O. Box 414376
Boston, MA 02241-4376

- 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 **not** 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, alteration, 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 portion 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 _____ Exp. Date: _____

Please complete if you or a company you own are not a contractor as defined by M.G.L. c. 142A

I attest that an HIC registration is not required for myself or my business because: I work exclusively ON MY OWN PROPERTIES OR STATE/MUNICIPAL PROPERTIES

Renewals will **not** be processed without an HIC number or completed attestation that HIC registration is not required.

Please visit <http://www.mass.gov/homeimprovement> 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 this license.

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 support.

Peter D'Agostino
Signature of Applicant

1-31-21
Date

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

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

Rev: 1000-3000

Am: \$100.00

RenID: 1109364

LicID: 253649

PETER D'AGOSTINO



MoneyGram.

CS-064698

INTERNATIONAL MONEY ORDER
149 9265 552
REFER TO THIS NUMBER FOR PROMPT SERVICE

PAY TO THE
ORDER OF /
PAGAR A LA
ORDEN DE:

Commonwealth of Massachusetts

NON-NEGOTIABLE

AMOUNT

DOLLARS

DATE: 1-31-21
PURCHASER'S RECEIPT

TERMS: PLEASE READ THE TERMS OF THIS MONEY ORDER ON THE REVERSE SIDE. *Medford MA*

www.moneygram.com

#

PETER D'AGOSTINO

Verizon LTE

8:54 AM

90% 

 Back



Auto-Receipt

To: Peter D'Agostino >

1/28/21

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

Order Information
Description: Construction CE Order
Invoice Number 747192536

Billing Information
Peter D'Agostino
pad19304@yahoo.com

Shipping Information

Shipping: \$0.00 (USD)
Tax: \$0.00 (USD)
Total: \$129.00 (USD)

Payment Information
Date/Time: 28-Jan-2021 16:44:34 PST
Transaction ID: 42475744792
Payment Method: Visa xxxx9602
Transaction Type: Purchase
Auth Code: 134844

Merchant Contact Information
Construction Exam
Beverly, MA 01915
US
michaelzenga@hotmail.com



PETER D'AGOSTINO

Done February Statement



PETER A DAGOSTINO | Ac [REDACTED] February 15, 2021 to February 11, 2021

Withdrawals and other subtractions - continued


Date	Description	Amount
01/19/21	CHRYSLER CAPITAL DESPAYMENT ID:0023543330 INDN:PETER DAGOSTINO CO ID:9191691407 PPD	-334.87
01/19/21	BEST BUY DESPAYMENT ID:140331226712187 INDN:PETER A DAGOSTINO CO ID:CITICTP WEB	-200.00
01/19/21	HOME DEPOT DES-AUTO PYMT ID:720303195020730 INDN:PETER DAGOSTINO CO ID:CITIAUTFOR WEB	-27.00
01/20/21	CHECKCARD 0119 MEXICO LINDO MELROSE MA 24011331019900015600162	-91.45
01/21/21	CHECKCARD 0119 MCKINNON'S MEAT MARKET SOMERVILLE MA 24269791020500431128094	-101.25
01/21/21	TARGET T- 101 01/21 #000336627 PURCHASE TARGET T- 101 Com Woburn MA	-72.84
01/21/21	HONDA PMT DES:8004579929 ID:2MGA0QTGDS7TOOM INDN:PETER A DAGOSTINO CO ID:XXXXXXXXX PPD	-220.00
01/22/21	COMMERCE INS DES:INS. PREM. ID:HGL966 INDN:PETER A DAGOSTINO CO ID:1042495247 PPD	-399.58
01/25/21	IKEA STOUGHTON 01/23 #000190630 PURCHASE IKEA STOUGHTON STOUGHTON MA	-26.50
01/25/21	CHECKCARD 0123 DIPIETROS PIZZA 781-3211783 MA 24013391023003246331404	-92.64
01/25/21	CHECKCARD 0124 CIRCLE K 07238 SALEM NH	-49.00
01/25/21	MARKET BASKET 01/24 #000458117 PURCHASE MARKET BASKET 8 SALEM NH	-107.63
01/25/21	TARGET T- 101 01/24 #000510332 PURCHASE TARGET T- 101 Com Woburn MA	-43.76
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-13.75
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-22.00
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-12.00
01/28/21	EMERSON HOSPIT 01/28 #000892936 PURCHASE EMERSON HOSPITAL CONCORD MA	-10.00
01/29/21	CHECKCARD 0127 CHINA DELIGHT RESTAURAN SOMERVILLE MA 24412891028030021303036	-18.94
01/29/21	CHECKCARD 0128 BORDER CAFE SAUGUS MA 24493981028207094800111	-48.04
01/29/21	CHECKCARD 0128 MASS CONSTRUCTION SCHOO 339-645-0208 MA 2443106102828606800104	-129.00
02/01/21	MCKINNON'S MEAT 01/30 #000117316 PURCHASE MCKINNON'S MEAT M SOMERVILLE MA	-59.71
02/01/21	BKOFAMERICA ATM 02/01 #000004832 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-100.00
02/01/21	KOHL'S DES:CIG PYMT ID:99359144 INDN:DAGOSTINO PETER CO ID:9044021695 PPD	-100.00
02/02/21	BFRESH 2420 24 02/02 #000412053 PURCHASE BFRESH 2420 240 E SOMERVILLE MA	-21.12
02/03/21	BKOFAMERICA ATM 02/03 #000004175 WITHDRWL TEELE SQUARE/BRO SOMERVILLE MA	-200.00
02/04/21	Zelle Transfer Conf# a4ace9829; Tatyana	-500.00
02/05/21	BKOFAMERICA ATM 02/05 #000006640 WITHDRWL NORTHGATE REMOTE REVERE MA	-200.00
02/08/21	CHECKCARD 0205 APPLE.COM/BILL 866-712-7753 CA 24692161036100521013234 RECURRING	-0.99
02/08/21	TARGET T- 101 02/06 #000604784 PURCHASE TARGET T- 101 Com Woburn MA	-163.79
02/08/21	BKOFAMERICA ATM 02/08 #000005760 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-1,350.00
02/08/21	Zelle Transfer Conf# 1807fecfb; Tiffany	-50.00

continued on the next page


PETER D'AGOSTINO

Verizon LTE

7:11 AM

100% 




Available Balance 

RECENT TRANSACTIONS

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

Processing	
MCKINNON'S MEAT M 239 E	-\$59.71
01/30 #103017117316	\$4,670.79
PURCHASE MCKINNON'S	
MEAT M 239 EL SOMERVILLE	
MA	

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

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

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

Jan 29, 2021	\$1,099.54
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Accounts


Transfer | Zelle®


Bill Pay


Deposit Checks


Menu

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

10/18/21

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
PETER A D'AGOSTINO

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
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 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.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
255 CENTRAL AVE

6 City, state, and ZIP code
MEDFORD MA 02155

Requester's name and address (optional)

7 List account number(s) here (optional)

See Specific Instructions on page 3.

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 alien, 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 TIN*, later.

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.

[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									
[Redacted TIN]									

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am 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 failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 failed to report all 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.

Sign Here Signature of U.S. person ▶ **Peter D'Agostino**

Date ▶ **10/13/21**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

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, later.



City of Somerville
Bill Head

Date: 1/11/2022

Vendor Number: 113569

Vendor Name: PETER D'AGNOSTINO

Address: 255 CENTRAL AVENUE
MEDFORD MASS 02155

Account Coding: 0140152-578007

Amount: \$229.00

Description: OPSI LICENSE

Department Head's Signature





AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453

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@ampnfs.com
Recipient: Susan Foster
To... SFoster@somervillema.gov
Cc...
Bcc...
Subject: Resend: Invoice 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



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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

TERMS: Net 30 Days	CUSTOMER NO. 9000	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount
--- 05/19/2018 Ticket 176764 --- Work complete under Permit # 123949				474.72
			Sub-Total	474.72
			Sales Tax	
			TOTAL	\$474.72

▼ 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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453

Invoice Number: 41642 **Invoice Date:** 12/31/18 **Customer:** 9000 City of Somerville, Massachusetts
Amount: \$244.40 **Due Date:** 01/30/19 **Service Location:** 9000-39 City of Somerville High School
From: accounts.receivable@ampmfs.com
Recipient: Susan Foster
To... SFoster@somervillema.gov
Cc...
Bcc...
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



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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	244.40
			Sales Tax	
			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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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	152.75
			Sales Tax	
			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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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

▼ 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:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453

Customer No.	9000
Job No.	9000-39
Invoice No.	41927
Invoice Date	12/31/18
Amount Due	\$183.30
Amount Remitted	



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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 ▼

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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453

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.receivable@ampmfs.com
Recipient: Susan Foster
To... SFoster@somervillema.gov
Cc...
Bcc...
Subject: Resend: Invoice 41940
Message: 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



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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	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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453

Invoice Number: 44411 **Invoice Date:** 05/01/19 **Customer:** 9000 City of Somerville, Massachusetts
Amount: \$244.40 **Due Date:** 05/31/19 **Service Location:** 9000-39 City of Somerville High School
From: accounts.receivable@ampmfs.com
Recipient: Susan Foster
To... SFoster@somervillema.gov
Cc...
BCC...
Subject: Resend: Invoice 44411
Message: Attention: Susan Foster,

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



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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	244.40
			Sales Tax	
			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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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

TERMS: Net 30 Days	CUSTOMER NO. 9000		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
--- 05/11/2019 Ticket 189080 --- Work complete under Permit # 130762				488.80
			Sub-Total	488.80
			Sales Tax	
			TOTAL	\$488.80

▼ 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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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				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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453
 800-696-2676

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	244.40
			Sales Tax	
			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

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

PLEASE SEND REMITTANCE TO:

AMPM Facility Services
 295 Weston Street
 Waltham, MA 02453



INVOICE

Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS
 DEPARTMENT OF PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE MA 02145
 ATTENTION: MICHAEL BOWLER

Invoice MAINV901705
Date November 19, 2019
Page: 1/1
FED # 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT # 134445	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	81 Highland Avenue 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	
-	
-	
Total	\$125.80

Please remit to AMPM Facility Services Corp.



INVOICE

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: 1/1
FED # 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
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	-
Total	\$125.80

Please remit to AMPM Facility Services Corp.



INVOICE

Bill To:

CITY OF SOMERVILLE, MASSACHUSETTS
 DEPARTMENT OF PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE MA 02145
 ATTENTION: MICHAEL BOWLER

Invoice MAINV902038
Date November 30, 2019
Page: 1/1
FED # 04-2827050

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT: 136118	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
November	City of Somerville High School 81 Highland Avenue 11/28/2019 Ticket 191378 Janitorial Holiday Coverage 11/28/2019 Permit: 136118	Each	1	\$251.60	\$251.60

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

Please remit to AMPM Facility Services Corp.



INVOICE

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
Page: 1/1
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
November	City of Somerville High School 81 Highland Avenue 11/23/2019 Ticket 191065 Extra Cleaning of specified locations for AUD1-Auditorium on 11/21, 11/22 & 11/23, 2019 Permit #134738	Each	1	\$566.10	\$566.10

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

Please remit to AMPM Facility Services Corp.

INVOICE

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
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 20193048	630-CIT001			NET 30 DAYS

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

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

Please remit to GDI Services Inc.

INVOICE

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
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
ID: 136679	630-CIT001			NET 30 DAYS

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

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

Please remit to GDI Services Inc.

INVOICE

Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice MAINV20200358
Date January 31, 2020
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136682	630-CIT001			NET 30 DAYS

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

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

Please remit to GDI Services Inc.

INVOICE

Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice **MAINV20200359**
Date January 31, 2020
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 136453	630-CIT001			NET 30 DAYS

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

Subtotal	\$440.30
Misc	-
Sales Tax	
-	
-	
Total	\$440.30

Please remit to GDI Services Inc.

INVOICE

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
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
ID 136158	630-CIT001			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	\$125.80	\$125.80

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

Please remit to GDI Services Inc.

INVOICE

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
FED # 39-2079800

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
January	19 Walnut St Work Ticket EX00060 Event Help for Set up and Clean up 1/25/2020 Winter Hill Community School	Each	1	\$283.05	\$283.05

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

Please remit to GDI Services Inc.

INVOICE

Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice **MAINV20200845**
Date February 28, 2020
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137272	630-CIT001			NET 30 DAYS

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

Subtotal	\$207.00
Misc	-
Sales Tax	
-	
-	
Total	\$207.00

Please remit to GDI Services Inc.

INVOICE

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
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137273	630-CIT001			NET 30 DAYS

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

Subtotal	\$207.00
Misc	-
Sales Tax	-
Total	\$207.00

Please remit to GDI Services Inc.

INVOICE

Bill To:

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

ATTENTION: MICHAEL BOWLER

Invoice MAINV20201227
Date March 20, 2020
Page: 1/1
FED # 39-2079800

P.O. Number	Customer ID	Building Number	Property Management	Payment Terms
PERMIT 137110	630-CIT001			NET 30 DAYS

Coverage Period	Description	U of M	Qty	Unit Price	Extended Price
March	81 HIGHLAND AVE WORK TICKET EX00239 Cleaning for Fundraiser - Puerto Rico - Latin Dance Night 3/5/2020	Each	1	\$125.80	\$125.80

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

Please remit to GDI Services Inc.



Invoice

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

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

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

Purchase Order #: 2021XXXX

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

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

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



Transitional Employment Contract Details

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	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



Transitional Employment Contract Details

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	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: 05/10/2021 (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

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



Transitional Employment Contract Details

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	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	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	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	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	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
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



Transitional Employment Contract Details

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	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	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



Transitional Employment Contract Details

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	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	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	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
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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/25/2021 (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	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

Date Worked: 05/27/2021 (Thursday)

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 AM	Yes	12:30 PM	3:30 PM	6.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	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	Yes	12:30 PM	3:30 PM	6.50
4	Sarmiento Solis, 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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 05/28/2021 (Friday)

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
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



Invoice

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

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

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

Purchase Order #: 2021XXXX

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

Hours	Description	Unit Price	Line Total
39.00	6/1/21 Crew Hours	\$ 27.29	\$ 1,064.31 ✓
6.50	6/1/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
26.00	6/2/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/2/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
13.00	6/3/21 Crew Hours	\$ 27.29	\$ 354.77 ✓
6.50	6/3/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
26.00	6/4/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/4/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
32.50	6/7/21 Crew Hours	\$ 27.29	\$ 886.93 ✓
6.50	6/7/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
32.50	6/8/21 Crew Hours	\$ 27.29	\$ 886.93 ✓
6.50	6/8/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
26.00	6/10/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/10/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
26.00	6/11/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/11/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
26.00	6/14/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/14/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
18.00	6/17/21 Crew Hours	\$ 27.29	\$ 491.22 ✓
4.50	6/17/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 122.81 ✓
26.00	6/21/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/21/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
26.00	6/22/21 Crew Hours	\$ 27.29	\$ 709.54 ✓
6.50	6/22/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
13.00	6/24/21 Crew Hours	\$ 27.29	\$ 354.77 ✓
6.50	6/24/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
19.50	6/25/21 Crew Hours	\$ 27.29	\$ 532.16 ✓
6.50	6/25/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
14.00	6/28/21 Crew Hours	\$ 27.29	\$ 382.06 ✓
6.50	6/28/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
15.00	6/29/21 Crew Hours	\$ 27.29	\$ 409.35 ✓
6.50	6/29/21 Crew Supervisor - Victor Rosario	\$ 27.29	\$ 177.39 ✓
480.50			
		Subtotal	\$ 13,112.94 ✓
		Subsidized TEP Hours not included in this month's invoice - Shannon Grant	\$ -
		Subsidized TEP Hours not included in this month's invoice	\$ (1,135.66) ✓
		Total	\$ 11,977.28 ✓

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



Transitional Employment Contract Details

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	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	Figueroa, Kelly T.	Chelsea Mothers	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 PM	Yes	12:30 PM	3:30 PM	6.50
4	Mata, Kelley	Chelsea Mothers	Victor Rosario	No	Yes	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
6	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):	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	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	Figueroa, Kelly T.	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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/03/2021 (Thursday)

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

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

Date Worked: 06/04/2021 (Friday)

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
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

Date Worked: 06/07/2021 (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	Figueroa, Kelly T.	Chelsea Mothers	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 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:	26.00
Subsidized:	-6.50
Supervisor:	6.50
Billable:	32.50



Transitional Employment Contract Details

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	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	Figueroa, Kelly T.	Chelsea Mothers	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 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:	26.00
Subsidized:	-6.50
Supervisor:	6.50
Billable:	32.50

Date Worked: 06/10/2021 (Thursday)

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	Figueroa, Kelly T.	Chelsea Mothers	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 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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/11/2021 (Friday)

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	Figueroa, Kelly T.	Chelsea Mothers	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 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:	19.50
Subsidized:	-6.50
Supervisor:	6.50
Billable:	26.00

Date Worked: 06/14/2021 (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
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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/17/2021 (Thursday)

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	No			4.50
2	Lemus, Hermelinda	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	No			4.50
3	Raudales, Maria	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	No			4.50
4	Sarmiento Solis, Bessy	Chelsea Mothers	Victor Rosario	No	No	8:30 AM	12:00 PM	No			4.50

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

Date Worked: 06/21/2021 (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
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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/22/2021 (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	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

Date Worked: 06/24/2021 (Thursday)

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

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	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



Transitional Employment Contract Details

Contract: E-B - 41011 - City of Somerville_1624

Date Worked: 06/28/2021 (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	9:30 AM	No			1.00
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):	14.00
Unsubsidized:	13.00
Subsidized:	-1.00
Supervisor:	6.50
Billable:	19.50

Date Worked: 06/29/2021 (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	10:30 AM	No			2.00
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):	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



Authorized Dealer
 GE
 Security
 Vigilant Fire & Life Safety

Invoice

Date	Invoice #
9/30/2021	94375

Bill To
City of Somerville 1 Franey Rd Somerville Ma 02145 Stephanie Estrela

Ship To		
42 Cross Street		
P.O. Number	Terms	Due Date
	Net 30	10/30/2021

Quantity	Description	Rate	Amount
	Material used for service call that was billed on invoice 93316		
3	Notifier NP-200 Addressable Smoke w/Base	106.50	319.50
2	Notifier NH-100 Addressable Heat Detector w/Base	90.00	180.00
	Sales Tax	6.25%	0.00

1.5% Interest accrued monthly on balances due

Total	\$499.50
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