



Big Belly Solar LLC
 150 A Street
 Suite 103
 Needham MA 02494
 United States
 888.820.0300
 Tax ID: 84-3362657

Invoice
#34192
 11/30/2020

Bill To:

Stephanie Estrella
 City of Somerville
 Dept. of Public Works
 1 Franey Rd
 Somerville MA 02145
 United States

Ship To:

Mark Lawhorne
 Somerville MA, City of
 Dept. of Public Works
 1 Franey Rd
 Somerville MA 02145
 United States

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	12/30/2020	20200652	Rebecca Luna	Delivery

Quantity	Item	Rate	Amount
2	Service-Billable Sales (Area 2) Billable Service Hours 6/15/2020 - 1507145 - 143 Broadway @ Wisconsin w Recy 5502679 - Replaced Battery	\$196.00	\$392.00
1	KITBB50014 Battery Assembly, 18Ah, with Battery, Harness & Boot - HC5	\$75.00	\$75.00

Remit To:

Big Belly Solar LLC
 150 A Street
 Suite 103
 Needham MA 02494
 United States

Subtotal	\$467.00
Tax	\$0.00
Shipping Cost	\$23.00
Total	\$490.00
Amount Paid	\$0.00
Amount Due	\$490.00



MNEVES INC.

INVOICE

GENERAL CONSTRUCTION & MAINTENANCE MANAGEMENT

78 Gidley Town Rd. Dartmouth, Ma. 02748

City Of Somerville

Contract #: 200081

PO #: 20202482

93 Highland Ave. Somerville, Ma.

Invoice #: LP-20-003

Date: 6.1.20 THRU 6.30.20

M.NEVES INC.

Foreman: Roberto Mendonca

Landscaping Services for the Lincoln Park
290 Washington St. Somerville, MA 02143

Rate

Qty.

Total

Full Maintenance Service

\$ 2,400.00 per visit

5.00	\$12,000.00
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TOTAL INVOICE:	\$12,000.00
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Notes:

5 Full Services Month Of June

Remove debris from all planting beds and lawn areas.

Remove debris from edges along lawn areas.

Weekly Mow

EX 8/31/20
PO 20207228
9,000.00
Need 2,400.00
June Inv.



FIRE EQUIPMENT INCORPORATED

Protecting New England. Because so much is at stake.

MEDFORD · AGAWAM · HYANNIS · SMITHFIELD · MANCHESTER

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

www.feinewengland.com, AR@feinewengland.com

INVOICE

INVOICE #:	SIN101332A
INVOICE DATE:	02/12/2020
DUE DATE:	03/13/2020

BILLING ADDRESS:

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

SHIPPING ADDRESS:

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

PROBLEM DESCRIPTION

Beam smoke in 2nd Floor Gym in trouble, need lift to access device and realign. Recommend installing cages over beam detectors

WORK PERFORMED

Checked the beam detector adjusted ok
Tested ok . Installed cages to protect the detectors

CUSTOMER REFERENCE	WORK ORDER NUMBER	PURCHASE ORDER	WORK COMPLETED ON
somervilledpw	WO-00139810	E-mail Approval	02/12/2020

PRODUCT NAME	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE
Permit Fee	Master box plug out	1.00	\$300.00	\$300.00
Labor	Labor	13.50	\$120.00	\$1,620.00
Materials	Beam Smoke Damage Stopper	2.00	\$70.00	\$140.00

NET TOTAL:	\$2,060.00
TAX TOTAL:	\$0.00
INVOICE TOTAL:	\$2,060.00
OUTSTANDING TOTAL:	\$2,060.00

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

* * I N V O I C E * *

INVOICE: J39310
Date: 06/20/19

J.C. MADIGAN, INC.
450 OLD UNION TURNPIKE
LANCASTER, MA 01523
Phone (978)847-2900
Fax (978)847-0068

Page 1 of 1

Customer: 6426
CITY OF SOMERVILLE-DRW
1 FRANEY ROAD
SOMERVILLE MA 02145

: Orig Quote
: P.O. Number
: Ship Via
: VIN 1FT8X3B67CEC31812
: Pool Number
N30 : Term

Contact: RON

Make: FORD Model: F350 Year: 2012 Color: GREEN
GVW: 10700 Transmission: AUTO Engine: GAS

PAINT:
PICK UP BED (CUSTOMER SUPPLIED) -- GREEN
SPRAY LINE BED

PRICE \$ 1,500.00

Received By:



This is your INVOICE. No other will be mailed.
Thank You for your business.

Subtotal 1,500.00
Sales tax 0.00
TOTAL 1,500.00

MILLENNIUM
1-800-SWEEPING

Maintenance & Power Sweeping, Inc.
 PO Box 383
 Medford, MA 02155
 (p) 781-395-1200 (f) 781-395-5955
 Toll Free 1 - 800 - SWEEPING
 www.POWERSWEEPING.com

Invoice

Date	Invoice #
06/30/2020	2538-1051

Bill To
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Attention: Steven MacEachern

Service Location
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Contract #180435 (pending renewal)

Purchase Order #	Account Number	Terms	Due Date
		Net 30	07/30/2020

Date of Service	Description	Rate	Amount
06/09/2020	Remove, transport & dispose of street sweepings - 23.18 ton	75.63	1,753.10
06/17/2020	Remove, transport & dispose of street sweepings - 22.66 ton	75.63	1,713.78
06/18/2020	Remove, transport & dispose of street sweepings - 23.5 ton	75.63	1,777.31
06/25/2020	Remove, transport & dispose of street sweepings - 23.84 ton	75.63	1,803.02

Total \$7,047.21

Payments/Credits	\$0.00
Balance Due	\$7,047.21



Maintenance & Power Sweeping, Inc.
 PO Box 383
 Medford, MA 02155
 (p) 781-395-1200 (f) 781-395-5955
 Toll Free 1 - 800 - SWEEPING
 www.POWERSWEEPING.com

Invoice

Date	Invoice #
05/30/2020	253801050

Bill To
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Attention: Steven MacEachern

Service Location
City of Somerville Department of Public Works One Franey Road Somerville, MA 02145 Contract #180435

Purchase Order #	Account Number	Terms	Due Date
		Net 30	06/29/2020

Date of Service	Description	Rate	Amount
05/28/2020	Remove, transport & dispose of street sweepings - 18.06 ton	75.63	1,365.88

Total	\$1,365.88
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Payments/Credits	\$0.00
Balance Due	\$1,365.88