***** INVOICE *****

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



PLEASE PAY BY INVOICE PLEASE REMIT TO: DENNIS K. BURKE, INC. P.O. Box 3639 Boston, MA 02241-3639

THE EMISSIONS EXPERTS

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145

SHIP TO:

0001

DPW 1 Franney Rd. Somerville, MA 02143-2510

GO GREEN! REQUEST ELECTRONIC INVOICES AT:

INVOICING@BURKEOIL.COM

BOL# 292159

Time:

Truck #: 116

03 Pin #:

DATE	CUST.#	SHIP DATE	TERM	//S	CUST. PO. NO.	INVOICE NO.
3/15/2022	0002409	3/15/2022	Net 30 Days			1340518
ORDERED	PACKAGE Style	DESCR	PTION	QTY SHIPPED	PRICE	EXTENDED
5,000.00	GAL	Ultra Low Sulfur Diesel		5,000.0	3.6742	18,371.00

	<u>STYLE</u>		SHIPPED	I NOC	EVICUDED
5,000.00	GAL	Ultra Low Sulfur Diesel	5,000.0	3.6742	18,371.00
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		Federal Lust	5,000.00	0.00100	F 00
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		MA State Excise - Dst	5,000.00	0.24000	1,200.00
		MA URP	5,000.00	0.00119	5.95

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$19,592.65

Thank you for your business!

PowerOptions

129 South Street
Boston, MA 02111
+1 8574101668
info@poweroptions.org
www.poweroptions.org

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

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INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
5557	03/01/2022	\$1,000.00	03/31/2022	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2022	Membership Dues	2022 Annual Membership Dues	1	1,000.00	1,000.00

BALANCE DUE

\$1,000.00



LAN-TEL Communications, Inc. 3 Edgewater Drive Suite 202 Norwood, MA 02062 781.551.8599 Fax 781.551.8667 www.lan-tel.com

INVOICE ID: 9921941

DRAW ID: 1

DATE: September 30,2021

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

CONTRACT ID:

21-0127-20

ARGENZIO SCHOOL AC-SomervilleD

LOCATION:

SALESPERSON:

CUSTOMER ID: SOMMADP

PO#:

Terms: Net 0

FOR WORK PERFORMED: Provide and instal (10) HID Multiclass Card Readers (1) AMAG Symmetry Panel. All associated wiring at doors and programming at main City Hall panel

BILLING IN THE AMOUNT OF:

\$ 28,599.46

ATTN: Mike Bowler

AMOUNT DUE THIS INVOICE

\$28,599.46

Credit Card Payments will incur fee of 3.5% INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

Labor Cost: \$17,145.00

Week of July 17, 2021: (80) Hours Regular Time at Senior Technician Rate of

\$135.00/Hour

Week of July 24, 2021: (47) Hours Regular Time at Senior Technician Rate of

\$135.00/Hour

(See Certified Payroll Provided)

Equipment Cost:

QΤΥ	MAKE	MODEL		Ų	INIT COST	£	xt. cost
		·	ACCESS CONTROL			_	
2000	LAN-TEL	LAN-TEL-CABL	Access Control Composite Cable - Plenum	\$	0.90	\$	1,800.00
1	AMAG	M2150-16RDR-IPW-PACK	SYMMETRY M2150 16 READER PACK 8DBC/8DC 2xWM8 NIC4 POWER AND CABINET	\$	5,955.75	\$	5,955.75
1	AMAG	PRO-LIC-016-V8	SYMMMETRY PRO 16 READER LICENSE ADD-ON	\$	610.16	\$	610.16
2	ALTRONIX	AL600ULACM	Access Power Controller 8 fused power limited outputs provide 12VDC or 24VDC @ 6A.	s	312.51	\$	625.05
6	LAN-TEL	LAN-TEL BATT	12 VOLT DV 7 AMP HOUR BATTERY	\$	22,00	5	192.00
10	HID	920PTNNEKOOODO	RP40 MULTICLASS <u>RDR.STD</u> ,SE REV E,PRX,WIEG,PIG,BLK	5	203.15	5	2.031.50
i	LAN-TEL	LAN-TEL TECH	TY-WRAPS, VELCRO, CONNECTORS, MISCELLANEOUS SUPPLIES	S	300,00	5	300.00
				TOTA	AL MATERIAL	5	CANAL CHARGE CANAL TO A

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AYROLL REPORT FORM
TIFIED PA
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CHUSETTS \
MASSA

To the state of th	
21-0127-20	5I No.:

Company Name:				Address	Address:								Phone No.:				Phone No.: Payroll No.:	ging		1202
LAN-TEL Communications, Inc.	inc.			3 Edg	3 Edgewater Drive, Suite 202, Norwood, MA 02062	Jrive, St	ite 202,	Norwoo	d, MA 0	2062				(781)5	(781)551-8599					`
Employer's Signature			***	Ditle	Title								Contract No.	Contract No	Tax Pay	er ID No.	180	Work Week Ending Date:		Ž.
Susan O'Byme				Billing	Billing & Collection Manager	ction Ma	ınager							9	8	04-3141040		July 17, 2021	121	
Awarding Authority's Name				Public W	Public Works Project Name:	et Name:							Public Work	s Project Loca	tion	Public Works Project Location	Min Wage B	Min. Wage Rate Sheet No.	2000年3月	
211619-t				ARGE	ARGENZIO SCHOOL AC-So	CHOOL	AC-Son	mervilleD	_			•	SOMERV	SOMERVILLE, MA 02143	12143					
General/Prime Contractor's Name:	10		7.	Subcontr	Subcontractor's Name:	ле:								* Employer B	ourly Fringe	*Employer Hourly Pringe Benefit Contributions	butions			Ž
				LAN-:	LAN-TEL Communications,	nmunica		Inc.									(B+C+D+E)	(A*F)		
		Employee					Hours	Hours Worked				Project Hours (A)	Hourly	Health &	ERISA	Supp.	Total	Project Gross Wages		
Employee Name & Complete Address	Work	is OSHA certified	Appr. Rate	Ц	s	M	Ţ	W I	TH	Œζ	s	All Other Hours	Base Wage	wenare Insurance	Pension Plan	Orber Other	Hourly Prev. Wage	iotal Gross Wages	Check No.	
	Classincadon	(2)	(%)										(B)	ව	ê	<u>e</u>	E		Æ.	
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WHITCOMB, SCOTT M 138 LAMBERT AVE WEYMOUTH, MA 02189	TELEDATA	÷		Reg		8.00	8.00	8.00	8-00	8.00		40.00	42.11	13.00	18.33		73.44	5,008.20	Œ	1
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NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

7/17/2021

I, Susan O'Byrne , Billing & Collection Manager

(Name of signatory party)

(Title)

do hereby state:

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

LAN-TEL Communications, Inc. on the ARGENZIO SCHOOL

AC-SomervilleD

(Contractor, subcontractors or public body) (Building or project) and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature:_____

Title: Billing & Collection Manager

FORM
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TTS WE
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MASS

21-0127-20

Company Name:				Addres	:5	Address:						Ā	Phone No.:				Payroll No.:			-
LAN-TEL Communications, Inc.	Inc.			3 Ed	gewater	3 Edgewater Drive, Suite 202,	ite 202,	Norwoo	Norwood, MA 02062	2062				(781)55	(781)551-8599					
Émployee's Signature				Title		Title						2	Contract No.	3.85	Tax Payer ID No.	ID No.	Work Week I	Work Week Ending Date:		35
Susan O'Byme				Billin	g & Colle	Billing & Collection Manager	ınager							9	04-3	04-3141040		July 24, 2021	2021	
Awarding Authority's Name				Public	Works Proje	Public Works Project Name:						I	ublic Works	Public Works Project Location	uoi		Min. Wage R	Min. Wage Rate Sheet No.		100
211619-t				ARG	ENZIO S	ARGENZIO SCHOOL AC-SomervilleD	AC-Son	nervilleD				S	OMERVII	SOMERVILLE, MA 02143	2143					<u> </u>
AGeneral/Prime Contractor's Name:				Subcon	tractor's Na	Subcontractor's Name:								Employer H	ourly Fringe F	enefit Contrib	E. Employer Hourly Fringe Benefit Contributions			77.7
				LAN	-TEL Co	LAN-TEL Communications, Inc.	itions, In	o;									(B+C+D+E)	(A*F)		
		Employee					Hours	Hours Worked			ш -	Project Hours (A)	Hourly	Health &	ERISA	Supp.	Total	Project Gross Wases		
Employee Name & Complete	Work	is OSHA certified	Appr. Rate		S	М	Ţ	W	ш	F	S	All Other	Base Wage	Welfare Insurance	Pension Plan	Unemp./ Other	Hourly Prev. Wage	Iotal Gross	J. S.	
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WILMINGTON, MA 01887					7.1					•			•							
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JAMAICA PLAIN, MA 02130				Reg		5.00	8.00					13.00	23.16	13.00	17.76	•	53.92	7,233.97	77.4	
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WEYMOUTH, MA 02189														•						_
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NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority

,

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

7/24/2021

I, <u>Susan O'Byrne</u>, <u>Billing & Collection Manager</u> (Name of signatory party) (Title) do hereby state:

That I pay or supervise the payment of the persons employed by **LAN-TEL Communications**, Inc. on the **ARGENZIO SCHOOL**

AC-SomervilleD

(Contractor, subcontractors or public body) (Building or project) and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature	
Title:	Billing & Collection Manager



67 Pleasant Street WATERTOWN, MA 02472-2317 617-924-2100 FAX 617-923-1896

invoice

www.sassecuritysystems.com

MOIOI3
SOMERVILLE D. P. W.
ATTN: ACCOUNTS PAYABLE
1 FRANEY RD.
SOMERVILLE NA. 02145

DATE

NO.

PAGE

DATE DUE

06/28/22

149686

1

07/28/22

REFERENCE	DESCRIPTION		AMOUNT
	RE: KENNEDY SCHOOL		
-	6/2/22 - CAN'T SET ZONE 49.	ing the second s	•
	FOUND PROBLEM WITH WIRING CONECTION TO RIGHT MOST MAIN FROMT ENTRANCE DOOR, REPAIRED WIRING, ZONE TEST OK.		
	LABOR (HOURS. MINS) 2.25 \$ 150.0000/HOUR		337.50
		SUB-TOTAL TAX TOTAL	337.50 0.00 337.50
		PLEASE PAY LAST AMOUNT	337.50

c 220270

TZE

Tim Zenelli Excevating LLC

18 Moreland Street

Somerville, MA 02145 US

978-207-1233

www.timzaneiliexcavating.net

BILL TO

City of Somerville

1 Francy Road

SOMERVILLE, MA 02145

INVOICE 2867

DATE 12/20/2021 TERMO processor accept

DUE DATE 17,81 2021

DATE	ACTIVITY	OTY	RATE	TRUDIMA
	02 Site Work 1150 Broadway - Remove existing frame and cover, install new frame and cover, concrete and pave around.	1	3,850,00	3,850,90

TOTAL DUE

\$3,850.00

TZE

Tim Zanelli Excavating LLC

16 Moreland Street Somerville, MA 02145 US 978-207-1233

www.timzaneillexcavating.net

BILL TO

City of Somerville

1 Franey Road

SOMERVILLE, MA 02145

INVOICE 2880

DATE 01/12/2022 TERMS Due on receipt

DUE DATE 02/01/2022:

P.O. NUMBER

contract # 210375

 DATE	ACTIVITY	YTQ	RATE	AMOUNT
01/10/2022	02 Site Work Allen Street , Somerville, Ma - Remove existing frame and cover, install new frame and cover and	1	4,060.65	4,080.65
See March . May also	pave.	or and the state of the state o	وراويون ووساوا الرامية	enter and the second

contract # 210375

TOTAL DUE \$4,060.65

Tim Zanelli Excavating LLC 16 Moreland Street, Somerville, MA 02145 978

978-207-1233

	ATTENTION: CONTRACT NO.:	City of Somerville Highway Dept.	DATE: INVOICE N	July 6, 2022 22-07
	Removal and disposal of	street sweeping debris.		
100				

EQUIPMENT CLASS	TONS	RATE		DUE
10 WHEEL DUMP	23,56	\$ 120.00	\$	2,827.20
10 WHEEL DUMP	22.69	\$ 120.00	\$	2,722.80
10 WHEEL DUMP	22,91	\$ 120.00	\$	2,749.20
10 WHEEL DUMP	24.01	\$ 120.00	\$	2.881.20
10 WHEEL DUMP	23,98	\$ 120.00	\$	2,877.60
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	117.16		en mel en gelegin i erde de lakt klonnel kondesken de klonniskt sidde kreken i i	

TOTAL 14,058.00

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 664-3164 Phone • (978) 664-1574 Fax Jtlynchconstruction.net

CUSTOMER 72E		LHONE	DATE 6/7/20
STREET		JOB NAME	JOB NUMBER
СПУ	SiATE	SIREEL	04.484
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	спу	STATE
You are hereby authorized	to perform the following ape	cifically described ac	ditional work:
:	10 01	1167-168	
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· /	23.50		
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Above additional work to be	performed under same conditions	as specified in original	contract unless otherwise stipulated.
Dale At	ithorized Signature	R3/C30}	SIGHATURE
We hereby agree to furnish la	bor and materials - complete in :		
Authorized Signature	(CONTRACTOR SIGNATI	THE PARTY OF THE P	Dato come recommenda municipalismos i
NOTE: This Ravision becomes part	require acceptant most) as gritalize afti Athy appremates all ban for		A 3758

Tim Zanelli Excavating LLC 16 Moreland Street, Somerville, MA 02145 978

978-207-1233

	City of Somerville Highway Dept. 21-48	DATE: INVOICE N	July 1, 22:08	2022
Removal and disposal of	street sweeping debris.			

EQUIPMENT CLASS	TONS	RATE	DUE
10 WHEEL DUMP	24.06	\$ 120,00	\$ 2,887,20
10 WHEEL DUMP	0.00	\$ 120.00	\$
10 WHEEL DUMP	0.00	\$ 120,00	\$
10 WHEEL DUMP	0.00	\$ 120.00	\$
10 WHEEL DUMP	0.00	\$ 120.00	*
	24.06	And the second s	
	emint.		

TOTAL 2,887.20

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 664-3164 Phone • (978) 664-1574 Fax jtlynchconstruction.net

/////////////////////////////////////		· · · · · · · · · · · · · · · · · · ·	
CUSTOMER C.C.		PHONE	W/19/23
STREET		JOB NAME	JOB NUMBER
СЛҮ	STATE	STREET	and the state of t
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE
You are hereby authorized to perform the following specifically described additional work:			
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on the control of the	and the state of t	<u> </u>	444
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	A STATE OF THE PERSON NAMED IN	anterenent o militare tem ministra (planetare en Vertita de Antones em Anto	Этрання две аррамін. Уна в провід і закада на відні на відні відні в боль допору полона запоривані за на на на
	any any ang in the same and a same	and the state of t	ANAN KARILIK SA ANIM NA 1974 NORMANGANIM KINAN MINANGANIM KANTATUK KINAN KINAN KINAN KANTATUK
and a single of the space of the state of th	en man de de la compactación de la	annimetric et en	
			ral contract unless otherwise stipulated.
Date	orized Signature	one of the second se	аборуну картарадын такарын такарын такарын жасын жарын жасын жарын жасын жарын жасын жарын жасын жарын жасын ж КСР ЭРЭР SSATE ISP
We hereby agree to furnish labo	r and materials - complete in a	ccordance with the a	er signature) ibove specifications.
Authorized Signature			Date
	(CONTRACTOR SIGNAL		

Tim Zanelli Excavating LLC 16 Moreland Street, Somerville, MA 02145 978

978-207-1233

ATTENTION: CONTRACT NO.:	City of Somerville Highway Dept. 21-48	DATE: July 5, 2022 INVOICE N 22-09	
Removal and disposal	of street sweeping debris.		
-			

TONS	RATE		DUE
23.96	\$ 120.00	\$	2,875.20
0.00	\$ 120.00	\$	
0.00	\$ 120.00	\$	÷.
0.00		\$	
0.00	\$ 120.00	\$	or. e
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TOTAL. 2,875.20

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 684-3164 Phone • (978) 684-1574 Fax Itlynchconstruction.net

COSTOMER		PHONE	6/16/22
STREET	-	JOB NAME	JOB NUMBER
СПУ	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE
You are hereby authorized	to perform the following spe	i ciffically desoribed ad	ditional work:
	10 11	HELLE	K.
		Surcex	2/14
		Land.	
	1-23-94		ing nga mangging ng mga ng ng nga manaka mana manggalan salamahah na nga kahang mar 1 ng mrekor (11 mah Mrègit
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Above additional work to be pe	rformed under same conditions	as specified in original	contract unless otherwise stipulated.
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We hereby agree to furaleh labo			KIKATURE:
	or and materials - complete in a	iccordance with the abo	An Rhaciucatiour
Authorized Signature			Date

Tim Zanelli Excavating I.I.C. 16 Moreland Street, Somerville, MA 02145 978

978-207-1233

ATTENTION: SOUTHAGT NO :	City of Bomerville Highway Dapt. 21-48	
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www.e. bune	f 13 (0)	\$ 120.00	\$ 2,2000
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TO WHELL FRIME	21.32	¥ 120 00	\$ 2,000 W

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ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 664-3164 Phone • (978) 664-1574 Fax ittyrichconstruction.net

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EXISTING CONTRACT NO.	DATE	OF EXISTING CONTRACT	CITY	CANNOTES CONTRACTOR SECTION STATE OF S	STATE
You are hereby authorize	d to perfe	orm the following spe	cifically described	additional work:	
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Above additional work to	be perform	ed under same condition	ns as specified in origi	nal contract unles	s otherwise stipulated.
Date	Authorize	d Signature	redi	ALT STATISTICS	e e e e
We hereby agree to furnis	h labor and	l materials - complete ir			ms.
Authorized Signature		A		Date	
		(*************************************	255 885 L	;	en e

Tim Zanelli Excavating LLC 16 Moreland Street, Somerville, MA 02145 978

978-207-1233

2,598.00

ATTENTION: CONTRACT NO.:	City of Somerville Highway Dept.	DATE:	July 21, 2022 N 22-11	Spirite and the same and the sa
Removal and disposal o	f street sweeping debris.			
EQUIPMENT CLASS	TONS	RATE		DUE
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O WHEEL DUMP O WHEEL DUMP	0 00 0 00	\$ 120.00 \$ 120.00) } }	\$ \$

TOTAL.

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc. 77 Lowell Junction Rd., Andover, MA 01810 (978) 664-3164 Phone • (978) 664-1574 Fax jtlynchconstruction.net

CUSTOMER	antido ang iki Affresiana dipana pada — dianamana atau a ana atau a an ina atau a an ina atau a an ina atau at	PHONE	DATE 1/3/3/
STREET	MOCHANIC CANAL CANAL COMPANY CONTROL C	JOB NAME	JOB NUMBER
CITY	Y STATE		
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE
You are hereby authorized to	o perform the following spe	ecifically described additional v	vork:
	10 91/11/11		
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Above additional work to be per	formed under same conditions	as specified in original contract u	niess otherwise stimulated
			mood otherwise acipulates.
			TAX
We hereby agree to furnish labor	and materials - complete in a	ecordanco with the above specific	ations.
Authorized Signature	commentes excess	Date	



216 New Boston Street Woburn, MA, 01801 781-933-3818 www.landscapeexpress.net

Bill To

City of Somerville Department of Public Works Attention/ Accounts Payable Somerville MA 02145 United States a1994343

Invoice

Date invoice #

6/29/2021 IN338678

Terms
Due Date
PO #

Net 30 7/29/2021

Ship Date Truck #

6/29/2021

Delivery Number

Ship To

City of Somerville Department of Public Works Attention/ Accounts Payable Somerville MA 02145 United States

- 1										
-	Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	defivery#	
	Wood Chips - disposal	10	γd	Wood Chips - Disposal	30.00	300,00		Woburn	denvery #	
	Tropicodi I									
1										

Total

\$300.00

Customer Signature

All returned products are subject to a 20% restocking fee.

1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.



200 Merrimac Street Woburn, MA 01801

Phone: 781-935-1919

PAGE: 1

DATE: 10/31/22

CUST#: SOMER006

BRANCH: WOBURN 0102

206.00

STATEMENT OF ACCOUNT

CITY OF SOMERVILLE-HWY DEPT.

1 FRANEY ROAD

SOMERVILLE MA 02145

				BA	LANCE
INVOICE#	DATE	BR	Description		DUE
P09421	05/11/22	01	INVOICE	2	06.00
			-	TOTALS	
PLEASE RE	MIT DIRECT	LY T	-		.00
			31-60		.00
C/O Be	rkshire Ba	nk	61-90		.00
PO Box	118		91-120		.00
Worces	ter, MA		OVER 120	2	06.00
01613 -	0118		LATE CHG		.00

TOTAL

Remit to:

CN Wood Enviro C/O Berkshire Bank PO Box 118 Worcester, MA 01613 -0118

Amount Enclosed \$_

Please indicate the items being paid and return this portion with payment.

> PAGE: 1

DATE: 10/31/22

SOMER CUST#: SOMER006

BRANCH: WOBURN 0102

	BALANCE
INVOICE#	DUE
P09421	206.00

TOTALS

CURRENT	.00
31-60	.00
61-90	.00
91-120	.00
OVER 120	206.00
LATE CHG	.00
ጥር ጥል ፒ.	206.00

4 Sterling Road Billerica, MA 01862 Phone: (978) 667-4345

Fax: (978) 667-4810 info@ucfne.com





www.unitedcf.com

Invoice To Account No.: 622708	Deliver To Account No.: 622708	PARIS	INVOICE
CITY OF SOMERVILLE DPW	CITY OF SOMERVILLE, DPW	Invoice No:	9348869
1 FRANEY ROAD	1 FRANEY RD	Date:	3/31/2022
SOMERVILLE MA 02143	SOMERVILLE MA 02143	Page:	1 of 1
US	US	Payment Type:	Account
Bus Phone: Home Phone:	Bus Phone: Cell Phone:		

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE538127	Fuel Temperature Sensor	D0620	77.69	77.69	\$77.69	N
1.00	0.00	RE538128	Pressure Sensor	10232	166.33	148.07	\$148.07	N

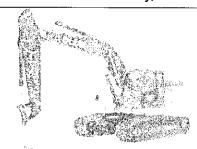
INVOICE CONTAINS \$18.26 DISCOUNT Please remit payment to United Construction & Forestry, PO Box 558, Albany, NY, 12201-0558

Customer PO No: H42

Tax Exempt No: ON FILE

Salesperson: THOMAS MURPHY

* * * DOCUMENT COPY * * *



Parts:	\$225.76
Misc:	\$0.00
Sales Tax:	\$0.00
Deposit:	\$0.00
Total:	\$225.76





TERMS AND CONDITIONS

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 1.75%, which is an annual rate of 21%, applied to the previous balance without deducting current payments and/or credits.

PARTS RETURN POLICY

- Customers who did not provide their contact info at time of sale must provide original invoice.
- •No returns on special ordered parts.
- •No returns on electrical parts, fuel related parts or fabricated parts.
- •Parts eligible for return must be in original, undamaged packaging and in clean, new, resalable condition.
- •No returns after 30 days from invoice date.
- •Invoiced parts left at dealership past 90 days from invoice date will be returned to stock
- •Minimum 30% restocking fee will be applied to any eligible parts return.

Received by:	Date:
--------------	-------

4 Sterling Road Billerica, MA 01862 Phone: (978) 667-4345

Fax: (978) 667-4810 info@ucfne.com





www.unitedcf.com

Invoice To Account No.: 622708 CITY OF SOMERVILLE DPW 1 FRANEY ROAD

SOMERVILLE MA 02143

US

Bus Phone: Home Phone: Deliver To Account No.: 622708

CITY OF SOMERVILLE, DPW 1 FRANEY RD

SOMERVILLE MA 02143 US

Bus Phone: Cell Phone:

PARTS INVOICE

Invoice No: 9377697 Date: 4/19/2022

Page:

1 of 1 Payment Type: Account

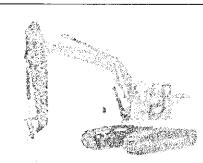
Supplied	Back Order	Part	Part	Bin	List	Net	Extended	Tax
Quantity	Quantity	Number	Description	Loc	Price	Price	Price	Ind
12.00	0.00	TF23P	Pin	H0711	6.37	5.80	\$69.60	N

INVOICE CONTAINS \$6.84 DISCOUNT Please remit payment to United Construction & Forestry, PO Box 558, Albany, NY, 12201-0558

Customer PO No: shop Tax Exempt No: ON FILE

DOUGLAS BEECH Salesperson:

* * * DOCUMENT COPY * * *



Parts:	\$69.60
Misc:	\$0.00
Sales Tax:	\$0.00
Deposit:	\$0.00
Total:	\$69.60





TERMS AND CONDITIONS

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 1.75%, which is an annual rate of 21%, applied to the previous balance without deducting current payments and/or credits.

PARTS RETURN POLICY

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- •Parts eligible for return must be in original, undamaged packaging and in clean, new, resalable condition.
- •No returns after 30 days from invoice date.
- •Invoiced parts left at dealership past 90 days from invoice date will be returned to stock
- •Minimum 30% restocking fee will be applied to any eligible parts return.

Received by:	Data
I Coceived DV	Date:

4 Sterling Road Billerica, MA 01862





www.unitedcf.com

Phone: (978) 667-4345 Fax: (978) 667-4810 info@ucfne.com

SERVICE INVOICE Invoice To Account No: 622708 Deliver To: CITY OF SOMERVILLE DPW CITY OF SOMERVILLE DPW Invoice Number: 9369099 OPERATIO RICK WILLETT 1 FRANEY ROAD Invoice Date: 4/14/2022 1 FRANEY ROAD SOMERVILLE MA 02143 Location: SOMERVILLE MA 02143 Work Order Number: 1119407 Payment Type: Account Bus Phone: (617)625-6600 Bus Phone: (617)625-6600 Prv Phone: Prv Phone: Page: 2 of 2 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 4045 PE4045U055523 SCEQ25721 /Diagnose Retail

MILEAGE

SERVICE VEHICLE MILEAGE

48.00

3.50

3.50

\$168.00

Ν

Labor: \$310.89

Parts: \$0.00

OL&M: \$0.00 Misc: \$168.00

Sub-Total:

\$478.89

Miscellaneous Charges:

Environmental Services & Supplies

\$13.37

\$0.00

Please remit payment to United Construction & Forestry, PO Box 558, Albany, NY, 12201-0558

Customer PO No: Rick

Tax Exempt No:

ON FILE

Advisor:

TIMOTHY ERICKSON

Labor: \$310.89 Parts: \$0.00

OL&M:

Misc: \$181.37

Sales Tax: \$0.00 \$492.26 **Grand Total:**

* * * DOCUMENT COPY * * *



TERMS AND CONDITIONS

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 1.75%, which is an annual rate of 21%, applied to the previous balance without deducting current payments and/or credits.

Received by:	Date	
received by.		

4 Sterling Road Billerica, MA 01862 Phone: (978) 667-4345

Fax: (978) 667-4810 info@ucfne.com





www.unitedcf.com

Invoice To Account No: 622708

Deliver To:

SERVICE INVOICE

CITY OF SOMERVILLE DPW OPERATIO RICK WILLETT

1 FRANEY ROAD SOMERVILLE MA 02143 CITY OF SOMERVILLE DPW 1 FRANEY ROAD SOMERVILLE MA 02143

Invoice Number: Invoice Date: Location: 9369099 4/14/2022

Bus Phone: (617)625-6600

Bus Phone: (617)625-6600

Work Order Number: Payment Type:

Page:

1119407 Account

Prv Phone:

Prv Phone:

Serial Number:

Eq ID:

1 of 2

Make/Model:

SCEQ25721

Fleet No:

JOHN DEERE 4045

Meter:

PE4045U055523

/Diagnose Retail

COMPLAINT:

01 Diagnose Customer Complaint

DPF codes

1 Franey rd somerville

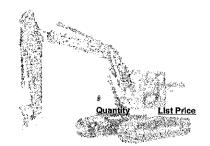
617 625 6600

CORRECTION:

drove to machine determined it would need pressure sensor customer purchased sensor and installed. contacted customer and machine is all set

Miscellaneous

Description



Net Price Extended Price Taxed Ind







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

Invoice

Date	invoice #
3/26/2022	1660-1084

Bill To	
City of Somerville	
Department of Public Works	
One Francy Road	
Somerville, Ma 02145	
Attention: Accounts Payable	
·	

Service Location	
City Hall - front + rear	
Various Schools as enumerated	
	,

Purchase Order#	Account Number	Terms	Due Date
		Net 30	4/25/2022

Date of Service	Description	Rate	Amount
2/6/2022	Truck - 10K-30K GVW - Plow with sander - 4.5 hours I hour set up	170.00 170.00	782.00 170.00
2/6/2022	1.5 Ton Truck (F450) Plow with sander - 4.5 hours i hour set up	145.00 145.00	652.50 145.00

Total

\$1,749.50

Payments/Credits	\$0.00
Balance Due	\$1,749.50

HUB TESTING LABORATORY, INC.

95 BEAVER ST. WALTHAM, MA 02453

Bill To	
CITY OF SOMERVILLE	
1 FRANEY RD.	
SOMERVILLE, MA 02144	

Invoice

Date	Invoice #		
3/17/2022	31440		

	P.O. No.	Terms	Project
	BENTY TO BE AT A BENTY TO THE THE BENTY THE BENTY THE BENTY TO THE BENTY TO THE BENTY	Net 30	
Description	Qty	Rate	Amount
PROJECT: WINTER HILL SCHOOL 3-4-22 TECHNICIAN FOR ASBESTOS SAMPLING PLM BULK SAMPLE ANALYSIS		8 73.20 30.24	585.60 60.48
		Total	\$646.08
		Payments/Credits	\$0.00
		Balance Due \$646.08	

Phone # 781-893-8330