



# Estimate

Cicoria Tree and Crane Services, Inc.  
 30 LP Henderson Road  
 Beverly, MA 01915  
 Office Phone: 978-922-5500  
 info@cicoriatree.com

Estimate Number: WEB12222  
 Estimate Date: 01/07/2021  
 Payment Terms: Payment 30 days  
 after invoice date  
 Estimate Amount: 27,500.00  
 Created By: Mark Cicoria

Billing Address  
 Belmont Cemetery  
 121 Grove St  
 Belmont, MA

Work Address  
 Belmont Cemetery

Item Name	Quantity	Unit Price	Total
1003 Crane 1003 Crane remove several large dead or hazardous trees throughout the cemetery. One Oak is very large and will take the majority of a day. Remove one large Beech tree with mushrooms by the house. Remove a dead Sugar Maple by the corner of Central Avenue and Orchard Avenue. Remove another decaying maple by the start of golden rod path. Remove others if time allows. Remove all the wood and all the brush, cut the stumps low.	2.00	7,500.00	15,000.00
1001 2 man 1001 2 man With a 75 foot bucket and a large chip truck prune miscellaneous deadwood from numerous trees throughout the cemetery for safety. Remove all the wood and all the brush.	5.00	2,500.00	12,500.00

Subtotal: \$ 27,500.00  
 Estimate Amount \$ 27,500.00

## Terms & Conditions:

Please Read- Your signature authorizes us to proceed.

1. Risk is inherent with all trees & tree care operations. These recommendations are based only on a visual inspection from the ground. There are no guarantees that all hazards have been detected or rectified now or in the future.
2. Work zones shall be kept free & clear of unauthorized people, pets, vehicle, etc. during work operations for the safety of all concerned.
3. Cicoria Tree, its employees & representatives shall not be held liable for damages to any and all undisclosed utilities including, but not limited to: septic systems, electric lines, cesspools, storage tanks & irrigation systems, nor will we assume any liability for lawn or driveway damage.
4. Customer warrants that all trees, plant material and property upon which work is to be performed are either owned by them or permission has been given by owner to perform work as outlined.



INVOICE

**Invoice Number** 1739694  
**Invoice Date** December 21, 2020  
**Customer Number** 135410  
**Project Number** 195601874

**Bill To**

Town of Belmont, MA  
Accounts Payable  
Office of Community Development  
19 Moore Street  
Belmont MA 02478-0900  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Project Description:** Highland Meadow Hydro

**Stantec Project Manager:** Moore, Donald F  
**Authorization Amount:** \$46,410.00  
**Authorization Previously Billed:** \$25,395.55  
**Authorization Billed to Date:** \$29,631.25  
**Current Invoice Due:** \$4,235.70  
**For Period Ending:** December 4, 2020

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**Attention of:** Michael Santoro  
**Title:** Asst. Dir of Public Works

INVOICE

Invoice Number

1739694

Project Number

195601874

**Top Task 200**

**Hydrogeological Assessement**

**Professional Services**

**Billing Level**

	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Sr. Hydrogeologist Moore, Donald F	7.00	139.99	979.93
	<u>7.00</u>		<u>979.93</u>
Sr. Technician Blinc, Bruce	1.25	102.70	128.38
Blinc, Bruce	13.50	102.71	1,386.54
	<u>14.75</u>		<u>1,514.92</u>
<b>Professional Services Subtotal</b>	<u><b>21.75</b></u>		<u><b>2,494.85</b></u>

**Disbursements**

	<b>Date</b>	<b>Cost</b>	<b>%</b>	<b>Current Amount</b>
Direct - Field Supplies				
Blinc, Bruce US3247645	2020-10-14	72.80	5.00	76.44
Direct - Other Direct Expenses				
Control Point Associates Inc 9029163	2020-11-10	1,400.00	5.00	1,470.00
Direct - Vehicle (mileage)				
Blinc, Bruce US3247645 322 MILES	2020-10-15			194.41
<b>Disbursements Subtotal</b>				<u><b>1,740.85</b></u>

**Top Task 200 Total**

**4,235.70**

Total Fees & Disbursements

\$4,235.70

**INVOICE TOTAL (USD)**

**\$4,235.70**

# Expense Report: US3247645



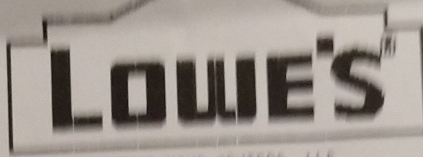
Name: Bline, Bruce; 85255  
Expense Dates: 2020-10-14 to 2020-10-15  
BC: 1956  
Last Approver: Moore, Donald F  
Purpose: BPB Highland Cemetary Expenses 10-15-20

Submit Date: 2020-10-20  
Lines Missing Receipt: 0  
Report Total:  
Reimbursement Total:

Payment Method	Date	Expense Type	Receipt Amount	Reimb. Amount	Mileage	Merchant Name	Expense Location	Project No.	Task No.
1 Credit Card Justification: Supplies to install well-point	2020-10-14	Direct - Field Supplies	72.80 USD	72.80	0	LOWES #02617		195601874	200
2 Mileage Justification: Mileage round trip to Belmont, MA to do DRIs, Pick up, return DRI equipment to storage	2020-10-15	Direct - Vehicle (mileage)	185.15 USD	185.15	322			195601874	200



Supplies  
Highland Center 1 195601874



LOWE'S HOME CENTERS, LLC  
90 FORT EDDY ROAD  
CONCORD, NH 03301 (603) 573-4101

- SALE -

SALES#: 82617SR2 1510137 TRANS#: 88598001 10-14-20

24022 1 1/4IN X 36IN GALV PIPE	55.46
2 @ 27.73	
22330 11/4IN GALV COUPLING	17.34
3 @ 5.78	

SUBTOTAL:	72.80
TOTAL TAX:	0.00
INVOICE 01381 TOTAL:	72.80
M/C:	72.80

M/C:XXXXXXXXXXXX1949 AMOUNT:72.80 AUTHCD:028604  
CHIP REFID:261701116330 10/14/20 13:54:32  
\*PIN Verified CUSTOMER CODE: belmont highland  
APL: MASTERCARD TVR: 0000048000  
AID: A0000000041010 TSI: E800  
STORE: 2617 TERMINAL: 01 10/14/20 13:55:57

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: BRIAN.BUCKNAM@STORE.LOWES

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 013817 261702 888789 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN \*

**Invoice**



**CONTROL POINT**  
ASSOCIATES, INC.  
traditional methods | modern approaches

30 Independence Blvd  
Suite 100  
Warren, NJ 07059  
Tel: 908.668.0099  
cpasurvey.com

Donald Moore  
Stantec Consulting Services Inc.  
365 West Passaic Street  
Rochelle Park, NJ 07662

November 10, 2020  
Project No: B03-190196-00  
Invoice No: 9029163  
Purchase Order #:  
Client Project #: 195601874/200  
Delivery Method: Email  
Special Handling: N  
Project Manager: Gerry Holdright

Email Address: Donald.Moore2@stantec.com

B03-190196-00 Concord Ave-Belmont-MA

**Professional Services from October 1, 2020 to October 31, 2020**

TS-0520 Monitoring Well Survey

Billing Phase	Phase Fee	Percent Complete	Previous Billing	Current Billing
Monitoring Well Survey	1,400.00	100.00	0.00	1,400.00
Total Fee	1,400.00		0.00	1,400.00
<b>SubTotal:</b>				<b>1,400.00</b>
			<b>Total Invoice:</b>	<b><u><u>\$1,400.00</u></u></b>