

RESOLUTION OF THE CITY COUNCIL

No. 255

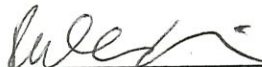

Approved May 21, 2025

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26(b)(2) of the Code of Ordinances.

Dimeo Construction Company
(Department of Public Property)

\$35,558.75

IN CITY COUNCIL
MAY 15 2025
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.


Mayor

Date: 5/21/25



OFFICE OF THE INTERNAL AUDITOR
City of Providence

April 1, 2025

Ms. Tina Mastroianni
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Tina:

I am writing to request that the following requested contract award be submitted to the City Council and the Finance Committee for approval:

- **Department of Parks**
 - Requesting Approval to Pay Jones Moving & Storage for Monthly Storage Fee for Esek Hopkins Furniture Collection in the amount of \$21,000.00 in accordance with the Code of Ordinances, Section 21-26 (b)(2);

- **Department of Public Property**
 - Requesting Approval of Change order #2 to Design Build (DB) Services for Renovations at Hope High School, Phase II, 324 Hope Street, Providence, RI 02906 with Maron Construction in the amount of \$98,010.00 in accordance with the Code of Ordinances, Section 21-26 (b)(4);
 - Requesting Approval to pay Dimeo Construction Company for Reimbursement Maintenance Expenses for 75 Chapman Street per the PPBA Lease Agreement in the amount of \$35,558.75 in accordance with the Code of Ordinances, Section 21-26 (b)(2);
 - Requesting Approval to Pay Studio Jaed for Construction Management Services for renovations at Pleasant View Elementary School in the amount of \$90,203.75 and Classical High School in the amount of \$288,323.50 in accordance with the Code of Ordinances, Section 21-26 (b)(2);

Sincerely,

Jacinta Jones, TSA compliance Auditor
(on behalf of Internal Auditor Gina Costa)

Cc: John Arzoomanian, Department of Public Property
Wendy Nilsson, Superintendent Parks
Alejandro Tirado, Director of Purchasing
Shomari Husband, City Treasurer



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

JOHN ARZOOMANIAN
DIRECTOR OF PUBLIC PROPERTY

March 27, 2025

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: Requesting Approval to Pay Dimeo Construction Company for Reimbursable Maintenance Expenses for 75 Chapman St per the PPBA Lease Agreement

ID Number: 48994

Minority Participation: 0 % MBE, 0 %WBE

Account Code(s): Enter (list of) account code(s)

[DPW CIP 2.04] 390-390-52886/390-2020-25

\$35,558.75

Dear Mayor Smiley,

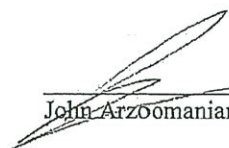
The department of Public Property respectfully requests approval to pay Dimeo Construction Co. for reimbursement for general building maintenance services in the amount of \$35,558.75 in Fiscal Year 2025 and 2026.

This covers costs for waste management, HVAC maintenance/repair, and landscaping/general repairs. Backup invoices are attached to this letter. These services were continued by Dimeo Construction Co., to be reimbursed by the City per the lease agreement executed by the PPBA and Dimeo. Once Dimeo vacates the property, these services will be covered by City Public Property contracts.

Funds in the amount of \$35,558.75 are available in account 390-390-52886/390-2020-25.

Dimeo Construction Co.
1301 Atwood Ave, Suite 116E
Johnston, RI 02919

Respectfully Submitted,



John Arzoomanian, Director of Public Property

Financial Approval:

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 455 0475 fax
www.providenceri.gov

Dimeo Construction Company
75 Chapman Street
Maintenance Cost

Invoice	Amount
Waste Management :	
Waste Management Invoice #4470054-0460 dated 2/26/24	\$ 716.68
Waste Management Invoice #4475806-0460 dated 4/1/24	\$ 955.47
Waste Management Invoice #4473790-0460 dated 3/25/24	\$ 717.03
Waste Management Invoice #4477567-0460 dated 4/25/24	\$ 718.24
Waste Management Invoice #4481345-0460 dated 5/24/24	\$ 717.90
Waste Management invoice #4485178-0460-6 dated 6/25/24	\$ 716.51
Waste Management invoice #4487223-0460-8 dated 7/1/24	\$ 2,060.91
Waste Management invoice #4491545-0460-8 dated 7/25/24	\$ 714.94
Waste Management invoice #4493610-0460-8 dated 8/1/24	\$ 978.94
Waste Management invoice #4498068-0460-4 dated 8/27/24	\$ 719.11
Waste Management invoice #4502468-0460-0 dated 9/3/24	\$ 760.00
Waste Management invoice #4507014-0460-7 dated 9/27/24	\$ 722.58
Waste Management invoice #4509053-0460-3 dated 10/1/24	\$ 380.00
Waste Management invoice #4511839-0460-1 dated 10/25/24	\$ 758.73
Waste Management invoice #4514767-0460-1 dated 11/1/24	\$ 142.55
Waste Management invoice #4513870-0460-4 dated 11/1/24	\$ 1,178.54
HVAC Maintenance / Repair :	
Kraft Power Invoice #185455 dated 4/22/24	\$ 602.41
Kraft Power Invoice #186241 dated 5/13/24	\$ 810.00
Nexgen Invoice #51793 dated 6/12/24	\$ 355.00
Nexgen Invoice #51867 dated 6/17/24	\$ 393.56
Nexgen Invoice #52427 dated 6/30/24	\$ 994.00
Nexgen Invoice #52497 dated 7/31/24	\$ 8,907.75
Nexgen Invoice #52994 dated 9/17/24	\$ 533.00
Nexgen Invoice #53513 dated 10/31/24	\$ 723.51
Landscaping / General Repair :	
Central Nurseries Invoice #68242 dated 8/31/24	\$ 3,663.00
Greenwood Invoice #716508 dated 9/17/24	\$ 3,232.19
Greenwood Invoice #289495 dated 10/21/24	\$ 2,386.20
	<hr/>
	\$ 35,558.75



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57293-8300
DIMEO CONSTRUCTION/CLIFFORD
03/01/24-03/31/24
02/26/2024
4470054-0460-

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Mar 27, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$716.68

If payment is received after 03/27/2024: \$ 734.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
736.32		(736.32)		0.00		716.68		716.68

DETAILS OF SERVICE

Details for Service Location:
Dimeo Construction, 75 Chapman St, Providence RI 02905

Customer ID: 14-57293-83000

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset	03/01/24		1.00	34.72
10 Yard Dumpster Service	03/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials				109.28
Total Current Charges				716.68

MAR 04 2024

Dimeo Construction Company

Please detach and send the lower portion with payment --- (no cash or staples) ---



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT OF RHODE ISLAND, INC.
PO BOX 3020
MONROE, WI 53566-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/26/2024	4470054-0460-6	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 03/27/2024 If Received after 03/27/2024	\$716.68 \$734.60	716.68

0460000145729383000044700540000007166800000071668 2

0003423 01 AV 0.507 **AUTO T8 1 7057 02905-549675 -C04-P03426-11
DIMEO CONSTRUCTION/CLIFFORD
75 CHAPMAN ST
PROVIDENCE RI 02905-5496

10447C52



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

7-0053581-0460-1





INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57540-13006
DIMEO CONSTRUCTION CO
03/01/24-03/31/24
04/01/2024
4475806-0460-4

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

May 01, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$955.47

If payment is received after 05/01/2024: \$ 979.36

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,115.38		(1,115.40)		0.00		955.49		955.47

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

RECEIVED

APR 09 2024

Dimeo Construction Company

----- Please detach and send the lower portion with payment --- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT OF RHODE ISLAND, INC.
PO BOX 3020
MONROE, WI 53566-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/01/2024	4475806-0460-4	14-57540-13006
Payment Terms	Total Due	Amount
Total Due by 05/01/2024	\$955.47	955.47
If Received after 05/01/2024	\$979.36	



0460000145754013006044758060000009554900000095547 5

0006637 01 AB 0.547 **AUTO T4 0 7092 02905-540575 -C04-P06643-1
DIMEO CONSTRUCTION CO.
75 CHAPMAN ST
JACKIE
PROVIDENCE RI 02905-5405

10447068



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

4-00000001-0000376




DETAILS OF SERVICE				
Details for Service Location: Dimeo Construction Co, 75 Chapman St, Providence RI 02905			Customer ID: 14-57540-13006	
Description	Date	Ticket	Quantity	Amount
TRIP NO CHARGE	03/15/24	644020	1.00	0.00
NO SERVICE				0.00
Ticket Total				0.00
BRING TO YARD	03/15/24	645001	1.00	0.00
FYN TKT# 645206				0.00
Ticket Total				0.00
DELIVERY NO CHARGE	03/15/24	645175	1.00	0.00

GREENER WAYS TO PAY

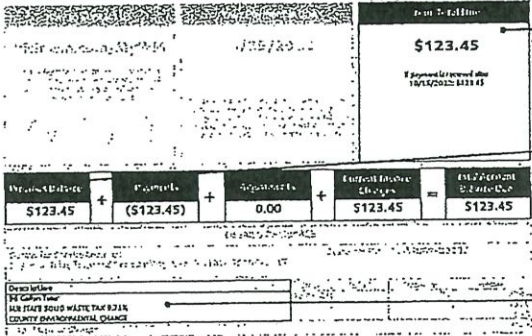
Please choose one of these sustainable payment options:

 **AutoPay**
Set up recurring payments with us at wm.com/myaccount

 **Online**
Use wm.com for quick and easy payments

 **By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



The image shows a sample invoice with three callouts: 1 points to the Total Due of \$123.45, 2 points to the Previous Balance of \$123.45, and 3 points to the Service Location details for RI County.

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO** • Propane tanks • Lithium-ion batteries
• BBQ coals • Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location





Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57540-13006
DIMEO CONSTRUCTION CO
03/01/24-03/31/24
04/01/2024
4475806-0460-4

DETAILS OF SERVICE - continued				
Details for Service Location: Dimeo Construction Co, 75 Chapman St, Providence RI 02905			Customer ID: 14-57540-13006	
Description	Date	Ticket	Quantity	Amount
DELIVERY 15YD Ticket Total				0.00 0.00
15 YD DEMOLITION DNR TKT 645001 RECORD TONNAGE ONLY Ticket Total	03/16/24	645206	1.00 1.72	955.49 0.00 0.00 955.49
Total Current Charges				955.49

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APR 09 2024





INVOICE

Customer ID:

14-57293-8300C

Customer Name:

DIMEO CONSTRUCTION/CLIFFORD

Service Period:

04/01/24-04/30/24

Invoice Date:

03/25/2024

Invoice Number:

4473790-0460-2

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Apr 24, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$717.03

If payment is received after 04/24/2024: \$ 734.96

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
716.68		(716.68)		0.00		717.03		717.03

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905 Customer ID: 14-57293-83000

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset				35.07
10 Yard Dumpster Service	04/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials	04/01/24		1.00	109.28
Total Current Charges				717.03

RECEIVED

APR 01 2024

Dimeo Construction Company

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:
 WASTE MANAGEMENT OF RHODE ISLAND, INC.
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
03/25/2024	4473790-0460-2	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 04/24/2024 If Received after 04/24/2024	\$717.03 \$734.96	717.03



0460000145729383000044737900000007170300000071703 0

0007240 01 AV 0.507 **AUTO T6 1 7085 02905-549675 -C04-P07247-11

 DIMEO CONSTRUCTION/CLIFFORD
 75 CHAPMAN ST
 PROVIDENCE RI 02905-5496

10447C54



Remit To: 
 WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648





INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57293-83000
DIMEO CONSTRUCTION/CLIFFORD
05/01/24-05/31/24
04/25/2024
4477567-0460-0

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

May 25, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$718.24

If payment is received after 05/25/2024: \$ 736.20

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
717.03		(717.03)		0.00		718.24		718.24

DETAILS OF SERVICE				
Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905			Customer ID: 14-57293-83000	
Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset	05/01/24		1.00	36.28
10 Yard Dumpster Service	05/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials				109.28
Total Current Charges				718.24

RECEIVED

MAY 01 2024

Dimeo Construction Company

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WASTE MANAGEMENT OF RHODE ISLAND, INC.
WM RI CRANSTON HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(include with your payment)</i>
04/25/2024	4477567-0460-0	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 05/25/2024	\$718.24	718.24
If Received after 05/25/2024	\$736.20	



0460000145729383000044775670000007182400000071824 6

0004705 01 AV 0.507 **AUTO T5 1 7116 02905-549675 -C04-P04709-11
10447C58
DIMEO CONSTRUCTION/CLIFFORD
75 CHAPMAN ST
PROVIDENCE RI 02905-5496

10447C58



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648



004705 7



INVOICE

Customer ID: 14-57293-83000
 Customer Name: DIMEO CONSTRUCTION/CLIFFORD
 Service Period: 07/01/24-07/31/24
 Invoice Date: 06/25/2024
 Invoice Number: 4485178-0460-6

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Customer Service: (800) 972-4545

Your Payment is Due

Jul 25, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$716.51

If payment is received after 07/25/2024: \$ 734.42

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
717.90		(717.90)		0.00		716.51		716.51

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905 Customer ID: 14-57293-83000

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset				34.55
10 Yard Dumpster Service	07/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials	07/01/24		1.00	109.28
Total Current Charges				716.51

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WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/25/2024	4485178-0460-6	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 07/25/2024	\$716.51	716.51
If Received after 07/25/2024	\$734.42	



0460000145729383000044851780000007165100000071651 7

0002792 01 AV 0.507 **AUTO T6 1 7177 02905-549675 -C04-P02794-11
 DIMEO CONSTRUCTION/CLIFFORD
 75 CHAPMAN ST
 PROVIDENCE RI 02905-5496

10447C64



Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648

0002792-0000001-0003140


 Printed on recycled paper.



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57540-13006
DIMEO CONSTRUCTION CO
06/01/24-06/30/24
07/01/2024
4487223-0460-8

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Customer Service: (800) 972-4545

Your Payment is Due

Jul 31, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,060.91

If payment is received after 07/31/2024: \$ 2,112.43

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
955.47		(955.47)		0.00		2,060.91		2,060.91

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction Co, 75 Chapman St, Providence RI 02905 Customer ID: 14-57540-13006

Description	Date	Ticket	Quantity	Amount
INACTIVITY CHARGE 15D:03/17-04/15/24 Ticket Total	06/05/24	M88301	1.00	380.00 0.00 380.00
INACTIVITY CHARGE 15D:04/16-05/15/24 Ticket Total	06/05/24	M88302	1.00	380.00 0.00 380.00
15 YD DEMOLITION EXCESS OF 2 TONS Ticket Total	06/05/24	676836	1.00 .04	955.49 10.42 965.91

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WM

WASTE MANAGEMENT OF RHODE ISLAND, INC.
WM RI CRANSTON HAULING
PO BOX 3020
MONROE, RI 02856-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(include with your payment)</i>
07/01/2024	4487223-0460-8	14-57540-13006
Payment Terms	Total Due	Amount
Total Due by 07/31/2024 If Received after 07/31/2024	\$2,060.91 \$2,112.43	2060.91



0460000145754013006044872230000020609100000206091 9

0012470 01 AB 0.547 **AUTO T1 0 7184 02905-540575 -C04-P12482-11 10447078

DIMEO CONSTRUCTION CO
75 CHAPMAN ST
JACKIE
PROVIDENCE RI 02905-5405



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648



ENVIRONMENTAL



INVOICE

Customer ID: 14-57293-83000
 Customer Name: DIMEO CONSTRUCTION/CLIFFORD
 Service Period: 08/01/24-08/31/24
 Invoice Date: 07/25/2024
 Invoice Number: 4491545-0460-8

How to Contact Us

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Customer Service: (800) 972-4545

Your Payment is Due

Aug 24, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$714.94

If payment is received after 08/24/2024: \$ 732.81

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
716.51		(716.51)		0.00		714.94		714.94

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905 **Customer ID:** 14-57293-83000

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset				32.98
10 Yard Dumpster Service	08/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials	08/01/24		1.00	109.28
Total Current Charges				714.94

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
07/25/2024	4491545-0460-8	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 08/24/2024	\$714.94	714.94
If Received after 08/24/2024	\$732.81	



0460000145729383000044915450000007149400000071494 5

0001736 01 AV 0.507 **AUTO TO 1 7207 02905-549675 -C04-P01737-1
 DIMEO CONSTRUCTION/CLIFFORD
 75 CHAPMAN ST
 PROVIDENCE RI 02905-5496

10447C69



Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648



/4077001/000001-07/21/000



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57293-83000
DIMEO CONSTRUCTION/CLIFFORD
09/01/24-09/30/24
08/27/2024
4498068-0460-4

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Sep 26, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$719.11

If payment is received after 09/26/2024: **\$ 737.09**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
714.94		(714.94)		0.00		719.11		719.11

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905 **Customer ID:** 14-57293-83000

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset				37.15
10 Yard Dumpster Service	09/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials	09/01/24		1.00	109.28
Total Current Charges				719.11

RECEIVED

SEP 03 2024

Dimeo Construction Company

----- Please detach and send the lower portion with payment (no cash or staples) -----



WASTE MANAGEMENT OF RHODE ISLAND, INC.
WM RI CRANSTON HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
08/27/2024	4498068-0460-4	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 09/26/2024	\$719.11	719.11
If Received after 09/26/2024	\$737.09	



0460000145729383000044980680000007191100000071911 9

0003763 01 AV 0.507 **AUTO TO 1 7241 02905-549675 -C04-P03766-112

10447C75

DIMEO CONSTRUCTION/CLIFFORD
75 CHAPMAN ST
PROVIDENCE RI 02905-5496



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648





INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-57540-13006
DIMEO CONSTRUCTION CO
08/01/24-08/31/24
09/03/2024
4502468-0460-0

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Oct 03, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$760.00

If payment is received after 10/03/2024: \$ 779.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
978.94		(978.94)		0.00		760.00		760.00

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

RECEIVED
SEP 12 2024
Dimeo Construction Company

----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT OF RHODE ISLAND, INC.
WM RI CRANSTON HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
09/03/2024	4502468-0460-0	14-57540-13006
Payment Terms	Total Due	Amount
Total Due by 10/03/2024	\$760.00	760
If Received after 10/03/2024	\$779.00	



046000014575401300604502468000000760000000076000 6

0010097 01 A8 0.593 **AUTO TO 0 7248 02905-540575 -C04-P10107-11 10447088
DIMEO CONSTRUCTION CO
75 CHAPMAN ST
JACKIE
PROVIDENCE RI 02905-5405

10447088



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648


Printed on
recycled paper.



Customer ID: 14-57540-13006
Customer Name: DIMEO CONSTRUCTION CO
Service Period: 08/01/24-08/31/24
Invoice Date: 09/03/2024
Invoice Number: 4502468-0460-0

DETAILS OF SERVICE - continued

Details for Service Location: Customer ID: 14-57540-13006
Dimeo Construction Co, 75 Chapman St, Providence RI 02905

Description	Date	Ticket	Quantity	Amount
Total Current Charges				760.00




Printed on
recycled paper.



INVOICE

Customer ID: 14-57293-83000
 Customer Name: DIMEO CONSTRUCTION/CLIFFORD
 Service Period: 10/01/24-10/31/24
 Invoice Date: 09/27/2024
 Invoice Number: 4507014-0460-7

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Oct 27, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$722.58

If payment is received after 10/27/2024: \$ 740.64

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
719.11		(719.11)		0.00		722.58		722.58

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905 Customer ID: 14-57293-83000

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset				40.62
10 Yard Dumpster Service	10/01/24		1.00	572.68
8 Yard Dumpster Service - Recycle Materials	10/01/24		1.00	109.28
Total Current Charges				722.58

RECEIVED

OCT 04 2024

Dimeo Construction Company

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
09/27/2024	4507014-0460-7	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 10/27/2024	\$722.58	722.58
If Received after 10/27/2024	\$740.64	

0460000145729383000045070140000007225800000072258 6

0005473 01 AV 0.545 **AUTO T8 1 7271 02905-549675 -C04-P05478-11

 DIMEO CONSTRUCTION/CLIFFORD
 75 CHAPMAN ST
 PROVIDENCE RI 02905-5496

10447C82




 Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648





INVOICE

Customer ID:

14-57540-13006

Customer Name:

DIMEO CONSTRUCTION CO

Service Period:

09/01/24-09/30/24

Invoice Date:

10/01/2024

Invoice Number:

4509053-0460-3

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Oct 31, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,140.00

If payment is received after 10/31/2024: **\$ 1,168.50**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
760.00		0.00		0.00		380.00		1,140.00

DETAILS OF SERVICE

Details for Service Location: **Dimeo Construction Co, 75 Chapman St, Providence RI 02905** Customer ID: **14-57540-13006**

Description	Date	Ticket	Quantity	Amount
INACTIVITY CHARGE 15D:09/01-09/30/24	09/30/24	M12120	1.00	380.00
Ticket Total				380.00
Total Current Charges				380.00

RECEIVED

OCT 07 2024

Dimeo Construction

----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
10/01/2024	4509053-0460-3	14-57540-13006
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,140.00	380.00
If Received after 10/31/2024	\$1,168.50	

0460000145754013006045090530000003800000000114000 3

0017695 01 AB 0.593 **AUTO TO 0 7275 02905-540575 -C04-P17712-11
 DIMEO CONSTRUCTION CO
 75 CHAPMAN ST
 JACKIE
 PROVIDENCE RI 02905-5405

10447091



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648



607-0056044-0460-7



INVOICE

Customer ID: 14-57293-83000
 Customer Name: DIMEO CONSTRUCTION/CLIFFORD
 Service Period: 11/01/24-11/30/24
 Invoice Date: 10/25/2024
 Invoice Number: 4511839-0460-1

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Nov 24, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,508.31

If payment is received after 11/24/2024: \$ 1,546.01

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
722.58		0.00		0.00		785.73		1,508.31

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

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OCT 30 2024

Dimeo Construction Company

----- Please detach and send the lower portion with payment. ----- (no cash or staples) -----



WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
10/25/2024	4511839-0460-1	14-57293-83000
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,508.31	785.73
If Received after 11/24/2024	\$1,546.01	



0460000145729383000045118390000007857300000150831 4

0039886 01 A8 0,593 **AUTO T4 0 7299 02905-549675-C04-P39925-11
 DIMEO CONSTRUCTION/CLIFFORD
 75 CHAPMAN ST
 PROVIDENCE RI 02905-5496

ID447C85



Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648





INVOICE

Customer ID: 31-87424-83003
 Customer Name: DIMEO CONSTRUCTION
 Service Period: 10/16/24-10/31/24
 Invoice Date: 11/01/2024
 Invoice Number: 4514767-0460-1

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

12/01/2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$142.55

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		0.00		0.00		142.55		142.55

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction, 75 Chapman St, Providence RI 02905-5405
Customer ID: 31-87424-83003

Description	Date	Ticket	Quantity	Amount
DELIVERY 15 YD OPEN TOP DE:1-15Y Ticket Total	10/31/24	762188	1.00	125.00 0.00 125.00
ENERGY SURCHARGE				17.55
Total Current Charges				142.55

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
11/01/2024	4514767-0460-1	31-87424-83003
Payment Terms	Total Due	Amount
Total Due by 12/01/2024	\$142.55	142.55



0460000318742483003045147670000001425500000014255 9

0017115 01 AB 0.593 **AUTO T4 0 7306 02905-549675 -C04-P17132-11

 DIMEO CONSTRUCTION
 75 CHAPMAN ST
 PROVIDENCE RI 02905-5496

10447094



Remit To: 
 WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648


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607-0209896-0460-6



INVOICE

Customer ID: **14-57540-13006**
 Customer Name: DIMEO CONSTRUCTION CO
 Service Period: 10/01/24-10/31/24
 Invoice Date: 11/01/2024
 Invoice Number: 4513870-0460-4

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 972-4545

Your Payment is Due

Dec 01, 2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,178.54

If payment is received after 12/01/2024: \$ 1,208.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,140.00		(1,140.00)		0.00		1,178.54		1,178.54

DETAILS OF SERVICE

Details for Service Location: Dimeo Construction Co, 75 Chapman St, Providence RI 02905 **Customer ID:** 14-57540-13006

Description	Date	Ticket	Quantity	Amount
15 YD DEMOLITION	10/09/24	747459	1.00	1,012.82
UP TO 2 TONS				0.00
EXCESS OF 2 TONS			.60	165.72
Ticket Total				1,178.54
Total Current Charges				1,178.54

----- Please detach and send the lower portion with payment --- (no cash or staples) -----

WM

WASTE MANAGEMENT OF RHODE ISLAND, INC.
 WM RI CRANSTON HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 972-4545

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
11/01/2024	4513870-0460-4	14-57540-13006
Payment Terms	Total Due	Amount
Total Due by 12/01/2024 If Received after 12/01/2024	\$1,178.54 \$1,208.00	1178.54



0460000145754013006045138700000011785400000117854 0

0017116 01 AB 0.593 **AUTO T4 0 7306 02905-540575 -C04-P17133-11 I0447094

DIMEO CONSTRUCTION CO
 75 CHAPMAN ST
 JACKIE
 PROVIDENCE RI 02905-5405



WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 13648
 PHILADELPHIA, PA 19101-3648


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607-0056044-0460-7



Remit To: Kraft Power Corporation
 P.O. Box 2189
 Woburn, MA 01888-0389
 (800) 969-6121

Office: Kraft Power Corporation
 199 Wildwood Ave
 Woburn, MA 01801
 (781) 938-9100

Invoice #	MASAINV185455
Type	INVOICE
Date	04/22/2024

Bill To:
 Dimeo Construction Company
 75 Chapman Street
 PROVIDENCE, RI 02905 US

Ship To:
 Dimeo Construction Company
 75 Chapman St.
 PROVIDENCE, RI 02905 US

P.O. NUMBER	CUSTOMER NO.	TERMS	CONTRACT
4-9882	DIMEO001	NET 30 D461	000008202

HRS/QTY	DESCRIPTION	Work Ord#	DATE	UNIT PRICE	EXT. PRICE
1.00	MAJORPM - Major Planned Service Inspection	240992		\$550.00	\$550.00
5.00	Lube OIL SURCHARGE - Oil Surcharge	240992		\$1.60	\$8.00
5.00	HAZARDOUS WASTE - Enviromental Fee	240992		\$1.00	\$5.00
Work Order #/ Serial Number 240992 / 80REZGD-SGM325PSC					
RECEIVED DCC Payment Approval Job # <u>62123</u> APR 26 2024 Cost Code: <u>161780</u> Date: <u>5/6/24</u> Approval: <i>[Signature]</i>					
It is our pleasure to serve you. Details of the work performed are on the work order reports referenced on this invoice. If you would like additional copies of these reports or have any questions about this invoice, please contact us. Thank you !				SUBTOTAL	\$563.00
				TAXES	\$39.41
				Invoice Total	\$602.41

This transaction is subject to Kraft Power Corporation General Terms and Conditions appearing on the reverse side hereof and available at www.kraftpower.com.
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Invoice #	MASAINV186241
Type	INVOICE
Date	05/13/2024

Remit To: Kraft Power Corporation
P.O. Box 2189
Woburn, MA 01888-0389
(800) 969-6121

Office: Kraft Power Corporation
199 Wildwood Ave
Woburn, MA 01801
(781) 938-9100

Bill To:
Dimeo Construction Company 75 Chapman Street PROVIDENCE, RI 02905 US

Ship To:
Dimeo Construction Company 75 Chapman St. PROVIDENCE, RI 02905 US

P.O. NUMBER	CUSTOMER NO.	TERMS	CONTRACT
4-0966	DIMEO001	NET 30 D461	000008202

HRS/QTY	DESCRIPTION	Work Ord#	DATE	UNIT PRICE	EXT. PRICE
5.00	LABOR-STD/MA - Standard Labor Work Order #/ Serial Number 243638 / 80REZGD-SGM325PSC DCC Payment Approval Job #: 621-23 Cost Code: 161000 Date: 5/23/24 Approval: RECEIVED MAY 16 2024 Dimeo Construction Company	243638	04/25/2024	\$162.00	\$810.00

It is our pleasure to serve you. Details of the work performed are on the work order reports referenced on this invoice. If you would like additional copies of these reports or have any questions about this invoice, please contact us. Thank you !	SUBTOTAL	\$810.00
	TAXES	\$0.00
	Invoice Total	\$810.00

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We take pride in being able to offer the finest quality products and service available. Please take the time to rate our performance by completing our online survey: <https://www.surveymonkey.com/s/KraftPowerCorp>. Thank You for your business!

Bill To

Dimeo Construction
75 Chapman St
Providence, RI 02905 US

Invoice 51793	Jun 12, 2024
Job Number	500616
Payment Terms	Net 30
Total Due	\$355.00
Due Date	Jul 12, 2024

CUSTOMER NAME
Dimeo Construction

PROPERTY NAME
Dimeo Construction

PROPERTY ADDRESS
75 Chapman St
Providence, RI 02905

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Checked in on site. - Checked out chiller. - found locked out on t051 circuit A compressor #1 failure) and A207(cooler freeze protection) - reset unit and ckt #2 came online and pulled down temp. - ckt #1 went back into alarm, found low pressure switch open. Checked standing pressure 142. - watched chiller cycle on temperature once(overshot leaving water to 39 entering at 50). - when unit shut down exv never full closed, need to investigate exv further on ckt #2. Unit online ckt #2 and holding temp. # need to wash condenser coils, and need to investigate ckt #1 issues.

Labor

Date	Description	Hours	Rate	Price Subtotal
Jun 3, 2024	Labor - OT	1	\$213.00	\$213.00
Jun 3, 2024	Labor - RT	1	\$142.00	\$142.00
		<u>2</u>		<u>\$355.00</u>
			Subtotal	\$355.00
			Total	<u>\$355.00</u>

Terms of Service

Customers are responsible for any incurred collection fees on all unpaid invoices after 30 days. Credit card payments are subject to a 3.5% service charge.

CCO Payment Approval

Job:	MAIN OFFICE MAINT.
Cost Code:	
Date:	6-17-24
Approval:	<i>[Signature]</i>

Bill To

Dimeo Construction
75 Chapman St
Providence, RI 02905 US

Invoice 51867	Jun 17, 2024
Job Number	500385
Payment Terms	Net 30
Total Due	\$393.56
Due Date	Jul 17, 2024

CUSTOMER NAME Dimeo Construction	PROPERTY NAME Dimeo Construction	PROPERTY ADDRESS 75 Chapman St Providence, RI 02905
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

- Checked in with engineering on site. - Checked out tstat for space, found set to 68, in cool, currently 76 in space. - Checked ahu found fan running. - Checked condenser found not running. - found contactor would kick on and off when checking for voltage. - found bad contactor. - replaced contactor and powered unit back on. - unit online and dropping space temp 55 supply, 75 return atm.

Labor

Date	Description	Hours	Rate	Price Subtotal
May 14, 2024	Labor - RT	2.5	\$142.00	\$355.00
		2.5		<u>\$355.00</u>

Parts & Materials

Date	Description	Quantity	Unit Price	Price Subtotal
	Contactor VAC COIL	1	\$36.04	\$36.04
		1		<u>\$36.04</u>

*Forward to Steve Avery
for Reimbursement by
City Providence*

DCC Payment Approval

Job #: MAIN OFFICE

Cost Code: _____

Date: 6-25-24

Approval: [Signature]

Subtotal	\$391.04
Taxable Subtotal	\$36.04
Sales Tax Rate	7%
Tax Amount	\$2.52
Total	\$393.56

Terms of Service

Customers are responsible for any incurred collection fees on all unpaid invoices after 30 days. Credit card payments are subject to a 3.5% service charge.

Bill To

Dimeo Construction
75 Chapman St
Providence, RI 02905 US

Invoice 52427	Jul 30, 2024
Job Number	500616
Payment Terms	Net 30
Total Due	\$994.00
Due Date	Aug 29, 2024

CUSTOMER NAME
Dimeo Construction

PROPERTY NAME
Dimeo Construction

PROPERTY ADDRESS
75 Chapman St
Providence, RI 02905

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Checked in with engineering on site. - shut down chiller. - washed condenser coils(best I could they are deteriorating). - powered chiller back on and confirmed operation of ckt B. # ckt b exv is not operating correctly but is online and holding temp.(bad exv needs to be quoted.) # ckt A is out of refrigerant, needs to be pressurized with nitro, leak Checked, charged with refrigerant and then go from there.
Checked in with engineering on site. - Checked out chiller. - found ckt #a in vacuum(history says refrigerant was pulled and exv is bad). - compressor ect ckt A electrically looks good. - found ckt #b runs but exv doesn't react, then goes down on high super heat. # recommend replacing both exvs, exv board, replacing driers, putting new refrigerant in ckt #a. Then going from there.(or replacing chiller)

Labor

Date	Description	Hours	Rate	Price Subtotal
Jun 20, 2024	Labor - RT	3	\$142.00	\$426.00
Jul 23, 2024	Labor - RT	4	\$142.00	\$568.00
		<u>7</u>		<u>\$994.00</u>
			Subtotal	\$994.00
			Total	<u>\$994.00</u>

Terms of Service

Customers are responsible for any incurred collection fees on all unpaid invoices after 30 days. Credit card payments are subject to a 3.5% service charge.

DCC Payment Approval

Job #:	_____
Cost Code:	<u>0cell-0925-10</u>
Date:	_____
Approval:	<u>talked to Mike B</u>



PO Box 8005
Cranston, RI 02921
(401) 921-3211

Bill To

Dimeo Construction
75 Chapman St
Providence, RI 02905 US

Invoice 52497

Jul 31, 2024

Job Number

501310

Payment Terms

Net 30

Total Due

\$8,907.75

Due Date

Aug 30, 2024

CUSTOMER NAME

Dimeo Constructlon

PROPERTY NAME

Dimeo Construction

PROPERTY ADDRESS

75 Chapman St
Providence, RI 02905

AUTHORIZED BY

Mike Babbit

CUSTOMER WO

NTE

Invoice Summary

Rebuild EEV on circuit B on chiller

Parts & Materials

Date	Description	Price Subtotal
	Quoted Work	\$8,325.00
		<u>\$8,325.00</u>

Subtotal	\$8,325.00
Taxable Subtotal	\$8,325.00
Sales Tax Rate	7%
Tax Amount	\$582.75
Total	<u>\$8,907.75</u>

Terms of Service

Customers are responsible for any incurred collection fees on all unpaid invoices after 30 days. Credit card payments are subject to a 3.5% service charge.

20170

Dimeo Construction
75 Chapman St
Providence, RI 02905 US

Invoice 52994	Sep 17, 2024
Job Number	501730
Payment Terms	Net 30
Total Due	\$533.00
Due Date	Oct 17, 2024

CONTRACT NUMBER
Dimeo Construction

PROJECT NUMBER
Dimeo Construction

PROJECT ADDRESS
75 Chapman St
Providence, RI 02905

APPROVED BY

CUSTOMER #

ETA

Invoice Summary

Checked in with engineering on site. - Checked out chiller, running ckt B, ckt A in alarm for t051(ckt A is out of refrigerant and has not been troubleshot further). - Checked previous alarms and found t207 alarm(cooler freeze protection) occurred at 12:02 am this morning. - allowed chiller to run and reach setpoint, it overshot by 5 degrees finally shutting off at 40 degree water with a 45 degree setpoint. - noted ckt #A compressor has unloader, ckt #b(the one that works) does not and I think this is why it is overshooting the setpoint because it cannot unload. - changed setpoint to 53, to help chiller unload earlier(before it's close to freeze point).

Labor

Date	Description	Hours	Rate	Price Subtotal
Sep 12, 2024	Labor - RT	3	\$146.00	\$438.00
		<u>3</u>		<u>\$438.00</u>

Parts & Materials

Date	Description	Unit Price	Price Subtotal
	Truck Charge	\$95.00	\$95.00
			<u>\$95.00</u>

DDO Payment Approval

Job #:	_____
Cost Code:	_____
Date:	_____
Approval:	_____

Subtotal	\$533.00
Total	\$533.00

Terms of Service

Customers are responsible for any incurred collection fees on all unpaid invoices after 30 days. Credit card payments are subject to a 3.5% service charge.

Bill To

Dimeo Construction
75 Chapman St
Providence, RI 02905 US

Invoice 53513	Oct 31, 2024
Job Number	502155
Payment Terms	Net 30
Total Due	\$723.51
Due Date	Nov 30, 2024

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Dimeo Construction	Dimeo Construction	75 Chapman St Providence, RI 02905
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

Split unit malfunctioning smells like mold- call Luke 401-226-2562
Split unit malfunctioning smells like mold- call Luke 401-226-2562 Checked in with the customer and went to the unit. Began checking units and found filter dated 4/29/23 and plugged solid and evap missing overflow plug. Checked customer stock to locate a filter and picked one up as well as the plug. Replaced filter and checked operation, as simultaneous cooling and heat was reported. I could not duplicate but did smell the odor they spoke of. I investigated evap as well as I could and found no issues there and added a deodorizer as all ductwork is lined and noticed a dead mouse on the floor near the return. While putting the front cover on, I noticed the flue was not attached to the draft inducer outlet and has been putting flue gas into the space. I gathered materials for the repair, moving down the flue pipe and attaching it. RTV was added where necessary. Customer Luke was shown all of the issues I found while on site and pictures were taken. Left unit with the fan in the on position to help deodorizer the

Labor

Date	Description	Hours	Rate	Price Subtotal
Oct 25, 2024	Labor - RT	3.5	\$146.00	\$511.00
		<u>3.5</u>		<u>\$511.00</u>

Parts & Materials

Date	Description	Unit Price	Price Subtotal
	FILTERS, CLEANAIR, PVC, SILICONE CAULK	\$109.82	\$109.82
	Truck Charge	\$95.00	\$95.00
			<u>\$204.82</u>

DCC Payment Approval

Job #:	MAIN OFFICE
Cost Code:	
Date:	11-4-24
Approval:	<i>[Signature]</i>

Back charge to Providence

Subtotal	\$715.82
Taxable Subtotal	\$109.82
Sales Tax Rate	7%
Tax Amount	\$7.69
Total	\$723.51

Terms of Service

Customers are responsible for any incurred collection fees on all unpaid invoices after 30 days. Credit card payments are subject to a 3.5% service charge.



Central Nurseries

Quality & Service Since 1936

Central Nurseries, Inc.
1155 Atwood Avenue
P.O. Box #19477
Johnston, Rhode Island 02919

tel: 401-942-7511
fax: 401-943-6598
web: centralnurseries.com

Invoice
Invoice Number: 68242
Invoice Date: 8/31/2024
Page: 1

Sold To:
DIMEO CONSTRUCTION COMPANY
75 CHAPMAN STREET
PROVIDENCE, RI 02905

Ship To:
DIMEO OFFICES

Customer ID		Customer PO		Payment Terms	
		4-0968			
Sales Rep ID		Shipping Method		Ship Date	Due Date
Quantity	Description	Unit Price	Extension		
	MAINTENANCE SERVICES: 6/22/24 CLEANUP AND PRUNING SERVICES 8/2/24 SITE CLEANUP AND PRUNING SERVICES		1665.00		
			1998.00		
	Steve this is an invoice from Central Nurseries fore landscape maintenance . As discussed this invoice should be forwarded to the City of Providence for reimbursement.				
	<i>Kosta Bitsis 9-30-24</i>				

SERVICE CHARGE of 1 1/2% per month on past due account over 30 days. Purchaser agrees to pay all costs of collection, including a reasonable attorney's fee.

Subtotal	3663.00
Sales Tax	0.00
Total Invoice Amount	3663.00
TOTAL	\$3,663.00

Greenwood Roof Services/A Greenwood Industries Company
 455 Fortune Blvd., #17
 Milford, MA 01757
 508-865-4040 Ext 2



INVOICE

Dimeo Construction
 Attn: Accounts Payable
 75 Chapman Street
 Providence, RI 02905

DCC Payment Approval

Job #:	
Cost Code:	
Date:	9-24-24
Approval:	<i>[Signature]</i>

DATE 09/17/2024
 DUE DATE 09/17/2024
 INVOICE # 716508
 Job# S247949

PROPERTY:
 PO# 4-1452
 Dimeo Construction
 75 Chapman Street
 Providence, RI 02905

DESCRIPTION	AMOUNT
Labor: (Nefti Ruiz) 6.5hrs @ \$139.50/hr	\$906.75
Labor: (Fernando Torres) 6.5hrs @ \$139.50/hr	\$906.75
Contractor Trash Bag 0.1 Box @ \$18.58	\$1.86
Sika Flex 1A 3 Tube @ \$15.87	\$47.61
Lap Sealant 2 Tube @ \$17.67	\$35.34
Rags 1 Bag @ \$20.25	\$20.25
O&P 20% on Material 1 EA @ \$21.01	\$21.01
Trip/truck charge 1 EA @ \$100.00	\$100.00
Lift rental 1 EA @ \$1,192.62	\$1,192.62

WORK PERFORMED

Leak investigation & repairs on 9/4/2024

SUBTOTAL \$3,232.19
 BALANCE DUE \$3,232.19

Please make all checks payable to:
Greenwood Industries, Inc.
 640 Lincoln Street
 Worcester, MA 01605

Dimeo Roof Leak in Markering

RECEIVED

SEP 23 2024

Dimeo Construction Company

I hereby authorize the work indicated above
 Payment terms: Upon receipt from completion of work

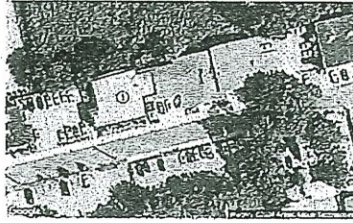
If you have any questions about this invoice, please contact
 Denise McKay at dmckay@greenwood-industries.com

Thank you for your business.



Property:
Dimeo Construction
75 Chapman Street
Providence, RI 02905

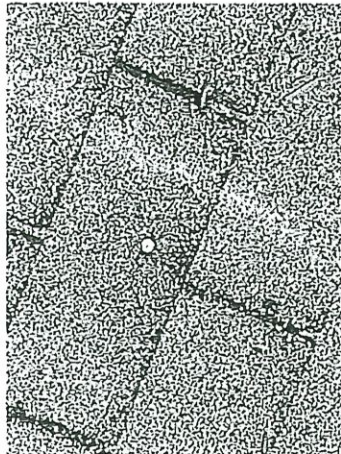
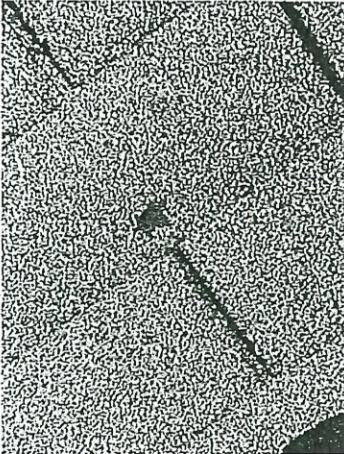
INVOICE # 716508
Job#: S247949
Dimeo Construction
Attn: Accounts Payable
75 Chapman Street
Providence, RI 02905



Distributed By: Greenwood Roof Services/A Greenwood Industries Company
Date dispatched: 08/29/2024
Time dispatched: 09:09 AMEST

Acknowledged: 09/04/2024 03:04 PM
Signed: Nefti

Problem:
Protruding Nails

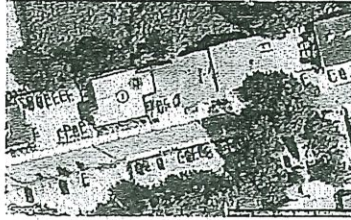


2 Roofing Nails were found exposed. They had been caulked before but caulking was old and cracked allowing water to enter.

Corrective Action:

Property:
Dimeo Construction
75 Chapman Street
Providence, RI 02905

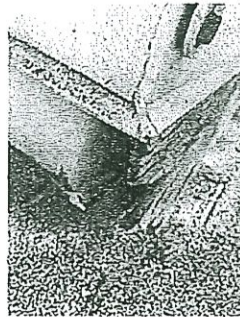
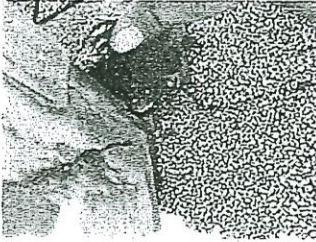
INVOICE # 716508
Job#: S247949
Dimeo Construction
Attn: Accounts Payable
75 Chapman Street
Providence, RI 02905



Distributed By: Greenwood Roof Services/A Greenwood Industries Company
Date dispatched: 08/29/2024
Time dispatched: 09:09 AMEST

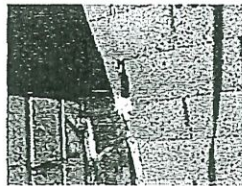
Acknowledged: 09/04/2024 03:04 PM
Signed: Nefti

3 Problem:



The flashing on the chimney had an opening.

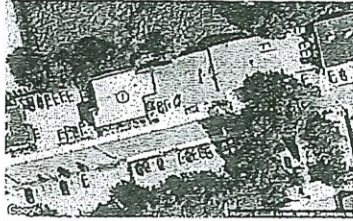
3 Corrective Action:





Property:
Dimeo Construction
75 Chapman Street
Providence, RI 02905

INVOICE # 716508
Job#: S247949
Dimeo Construction
Attn: Accounts Payable
75 Chapman Street
Providence, RI 02905



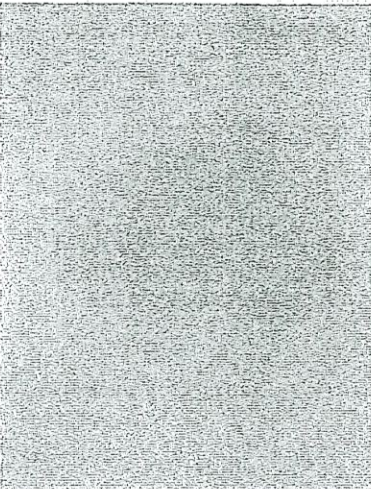
Distributed By: Greenwood Roof Services/A Greenwood Industries Company
Date dispatched: 08/29/2024
Time dispatched: 09:09 AMEST

Acknowledged: 09/04/2024 03:04 PM
Signed: Nefti

5 Problem:



5 Corrective Action:





316 Lockwood Street, Providence, RI 02907
401-274-6630 | F 401-331-3404
www.greenwoodindustries.com

Dimeo Construction
75 Chapman Street
Providence, RI

Invoice No. 289495

Invoice Date 10/21/2024

Job # TMRI24

Payment Terms Upon receipt

Job Name: Dimeo Headquarters repairs

Quantity	Description	Unit Price	Total
<u>Labor</u>			
8	Rofer Foreman 8 hrs on 10/16/24	\$124.00	\$992.00
8	Rofer Journeyman 8 hrs on 10/16/24	\$118.00	\$944.00
<u>Material</u>			
2	Cap, bundle	\$67.45	\$134.90
2	Shingles, bundle	\$86.95	\$173.90
1	1 1/2" Nails (lb)	\$12.50	\$12.50
1	2" Nails (lb)	\$12.50	\$12.50
6	Ridge vent (6 pcs)	15.00	\$90.00
5	5' Ice and Water	2.58	\$12.90
1	Karnak (tube)	13.50	\$13.50
Grand Total			\$2,386.20

Karlo B. [unclear] 10/29/24
Charge to Providence
WORK associated with
Repairing Roof Leak



WORK ORDER

QTY	MATERIAL	PRICE	AMOUNT
2	bl'd Cap	6.745	
2	bl'd Shingles	86.95	
1lb	1 1/2 Nails	12.50	
1lb	2" Nails	12.50	
6	P.C. Riga vent	15.00	
5'	ice and water	2.50	12.50
1	Tube of Knack	13.55	
2	Roofers	16.15	
	= 124		
105	Roofers	115	

JOB NAME Dima's Head Quarters

ADDRESS A. Job No. _____

CITY Providence RI PHONE _____

ORDER TAKEN BY _____ STARTING DATE 10-16-24


DESCRIPTION OF WORK
Dis off old Riga vent 26"
Replace bad shingles 26"
Install new Riga vent 26"
Repair 5'5" of shingles missing
on corner back of the building
Disposal garbage 100lb.

TOTAL MATERIAL _____

TOTAL LABOR _____

TAX _____

DATE COMPLETED 10-16-24

SIGNATURE 

Thank You PAY THIS AMOUNT

NO 7209