



ENGINEERING SUCCESS TOGETHER

TOWN OF NEEDHAM
 MR. ANTHONY DeIGAIZO, P.E.
 TOWN ENGINEER
 500 DEDHAM AVE.
 NEEDHAM, MA 02492

March 9, 2016
 Project No: 15.05093.00
 Invoice No: 9

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV.
 CONT. #: 16DPW-036C
 P.O. #: 155374

Professional Services from January 30, 2016 to February 26, 2016

 Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	7.00	1,082.90	
Total Labor			1,082.90
Total this Task			\$1,082.90

 Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	58.50	7,312.50	
Total Labor			7,312.50
Total this Task			\$7,312.50

 Task 03 EXTENDED VISITS

Total this Task 0.00

 Task 05 BOND ESTIMATE

Total this Task 0.00

Billing Limits	Current	Prior	To-Date
Total Billings	8,395.40	96,369.15	104,764.55
Limit			157,250.00
Remaining			52,485.45

TOTAL DUE THIS INVOICE ... \$8,395.40

Please Remit To:
 BETA Group, Inc., P.O. Box9, Albion, RI 02802-0009

Authorized By: 
MICHAEL HORNIG

Date: 3/9/16

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 9

Billing Backup

Wednesday, March 9, 2016

BETA Group, Inc.

Invoice 9 Dated 3/9/2016

9:32:26 AM

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV.

Task 01 COORDINATION

Professional Personnel

			Hours		Amount
0148	HORNIG, MICHAEL	2/2/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	2/4/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	2/9/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	2/16/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	2/25/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	2/26/2016	1.00	154.70	154.70
	Totals		7.00		1,082.90
	Total Labor				1,082.90

Total this Task \$1,082.90

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours		Amount
0580	LAMOUREUX, ROBERT	2/1/2016	7.50	125.00	937.50
0580	LAMOUREUX, ROBERT	2/2/2016	4.50	125.00	562.50
0580	LAMOUREUX, ROBERT	2/3/2016	4.50	125.00	562.50
0580	LAMOUREUX, ROBERT	2/4/2016	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	2/5/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	2/8/2016	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	2/9/2016	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	2/10/2016	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	2/11/2016	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	2/15/2016	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	2/17/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	2/19/2016	1.00	125.00	125.00
0580	LAMOUREUX, ROBERT	2/23/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	2/26/2016	2.00	125.00	250.00
	Totals		58.50		7,312.50
	Total Labor				7,312.50

Total this Task \$7,312.50

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	9
			Total this Project	\$8,395.40
			Total this Report	\$8,395.40
