



ENGINEERING SUCCESS TOGETHER

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NOV 17 2015

November 10, 2015

Project No: 15.05093.00

Invoice No: 5

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

PUBLIC WORKS DEPT.
NEEDHAM, MA

Project 15.05093.00
CONT. #: 16DPW-036C
P.O. #: 155374

NEEDHAM, MA / ROCKWOOD / CONST. SERV.

Professional Services from October 03, 2015 to October 30, 2015

Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	28.00	4,331.60	
Total Labor			4,331.60
		Total this Task	\$4,331.60

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	86.00	10,825.00	
Total Labor			10,825.00
		Total this Task	\$10,825.00

Task 03 EXTENDED VISITS

Total this Task 0.00

Billing Limits

	Current	Prior	To-Date
Total Billings	15,156.60	23,802.55	38,959.15
Limit			93,250.00
Remaining			54,290.85

TOTAL DUE THIS INVOICE ... \$15,156.60

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

*Pay this amount
20 NOV 15*

Authorized By:

MICHAEL HORNIG

Date:

11/11/15

Billing Backup

Tuesday, November 10, 2015

BETA Group, Inc.

Invoice 5 Dated 11/10/2015

2:19:02 PM

Task 01 COORDINATION

Professional Personnel

			Hours		Amount
0148	HORNIG, MICHAEL	10/5/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/7/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/8/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/9/2015	2.00	154.70	309.40
0148	HORNIG, MICHAEL	10/13/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/14/2015	2.00	154.70	309.40
0148	HORNIG, MICHAEL	10/15/2015	3.00	154.70	464.10
0148	HORNIG, MICHAEL	10/16/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/19/2015	2.00	154.70	309.40
0148	HORNIG, MICHAEL	10/20/2015	2.00	154.70	309.40
0148	HORNIG, MICHAEL	10/21/2015	3.00	154.70	464.10
0148	HORNIG, MICHAEL	10/22/2015	3.00	154.70	464.10
0148	HORNIG, MICHAEL	10/23/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/27/2015	2.00	154.70	309.40
0148	HORNIG, MICHAEL	10/28/2015	.50	154.70	77.35
0148	HORNIG, MICHAEL	10/29/2015	2.00	154.70	309.40
0148	HORNIG, MICHAEL	10/30/2015	.50	154.70	77.35
Totals			28.00		4,331.60
Total Labor					4,331.60
Total this Task					\$4,331.60

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours		Amount
0085	DRISCOLL, NEAL	10/30/2015	3.00	150.00	450.00
0580	LAMOUREUX, ROBERT	10/6/2015	1.00	125.00	125.00
0580	LAMOUREUX, ROBERT	10/9/2015	6.00	125.00	750.00
0580	LAMOUREUX, ROBERT	10/13/2015	2.50	125.00	312.50
0580	LAMOUREUX, ROBERT	10/14/2015	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	10/15/2015	2.50	125.00	312.50
0580	LAMOUREUX, ROBERT	10/16/2015	.50	125.00	62.50
0580	LAMOUREUX, ROBERT	10/20/2015	3.50	125.00	437.50
0580	LAMOUREUX, ROBERT	10/21/2015	8.50	125.00	1,062.50
0580	LAMOUREUX, ROBERT	10/22/2015	8.50	125.00	1,062.50
0580	LAMOUREUX, ROBERT	10/23/2015	9.50	125.00	1,187.50

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0580	LAMOUREUX, ROBERT	10/26/2015	8.50	125.00	1,062.50	
0580	LAMOUREUX, ROBERT	10/27/2015	8.50	125.00	1,062.50	
0580	LAMOUREUX, ROBERT	10/28/2015	8.00	125.00	1,000.00	
0580	LAMOUREUX, ROBERT	10/29/2015	6.50	125.00	812.50	
0580	LAMOUREUX, ROBERT	10/30/2015	6.00	125.00	750.00	
	Totals		86.00		10,825.00	
	Total Labor					10,825.00
					Total this Task	\$10,825.00
					Total this Project	\$15,156.60
					Total this Report	\$15,156.60