



ENGINEERING SUCCESS TOGETHER

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

February 10, 2016
 Project No: 15.05093.00
 Invoice No: 8

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

Professional Services from January 2, 2016 to January 29, 2016

Task	01	COORDINATION		
Professional Personnel				
			Hours	Amount
	Totals		10.00	1,547.00
	Total Labor			1,547.00
			Total this Task	\$1,547.00

Task	02	CONSTRUCTION OBSERVATION		
Professional Personnel				
			Hours	Amount
	Totals		88.50	11,150.00
	Total Labor			11,150.00
			Total this Task	\$11,150.00

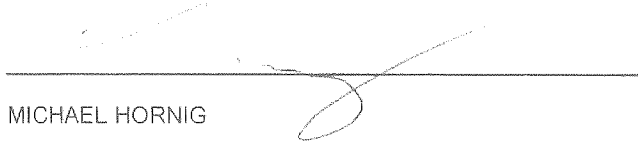
Task	03	EXTENDED VISITS		
			Total this Task	0.00

Task	05	BOND ESTIMATE		
Professional Personnel				
			Hours	Amount
	Totals		21.00	2,625.00
	Total Labor			2,625.00
			Total this Task	\$2,625.00

Billing Limits		Current	Prior	To-Date
Total Billings		15,322.00	81,047.15	96,369.15
Limit				157,250.00
Remaining				60,880.85
		TOTAL DUE THIS INVOICE ...		\$15,322.00

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	8
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Please Remit To:
BETA Group, Inc., P.O. Box9, Albion, RI 02802-0009

Authorized By:  Date: 2/11/16
MICHAEL HORNIG

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 8

Billing Backup

Wednesday, February 10, 2016

BETA Group, Inc.

Invoice 8 Dated 2/10/2016

3:15:09 PM

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

Task 01 COORDINATION

Professional Personnel

			Hours		Amount
0148	HORNIG, MICHAEL	1/5/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	1/8/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	1/13/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	1/14/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	1/19/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	1/26/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	1/29/2016	1.00	154.70	154.70
	Totals		10.00		1,547.00
	Total Labor				1,547.00

Total this Task \$1,547.00

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours		Amount
0085	DRISCOLL, NEAL	1/22/2016	2.00	150.00	300.00
0085	DRISCOLL, NEAL	1/26/2016	1.50	150.00	225.00
0580	LAMOUREUX, ROBERT	1/4/2016	3.50	125.00	437.50
0580	LAMOUREUX, ROBERT	1/6/2016	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	1/7/2016	7.00	125.00	875.00
0580	LAMOUREUX, ROBERT	1/11/2016	4.00	125.00	500.00
0580	LAMOUREUX, ROBERT	1/12/2016	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	1/13/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	1/14/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	1/15/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	1/18/2016	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	1/19/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	1/20/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	1/21/2016	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	1/22/2016	3.00	125.00	375.00

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0580	LAMOUREUX, ROBERT	1/25/2016	8.00 125.00	1,000.00
0580	LAMOUREUX, ROBERT	1/26/2016	2.00 125.00	250.00
0580	LAMOUREUX, ROBERT	1/27/2016	8.50 125.00	1,062.50
0580	LAMOUREUX, ROBERT	1/28/2016	8.50 125.00	1,062.50
0580	LAMOUREUX, ROBERT	1/29/2016	9.50 125.00	1,187.50
	Totals		88.50	11,150.00
	Total Labor			11,150.00
			Total this Task	\$11,150.00

Task	05	BOND ESTIMATE	Hours	Amount
Professional Personnel				
0580	LAMOUREUX, ROBERT	1/11/2016	2.00 125.00	250.00
0580	LAMOUREUX, ROBERT	1/12/2016	2.00 125.00	250.00
0580	LAMOUREUX, ROBERT	1/13/2016	1.50 125.00	187.50
0580	LAMOUREUX, ROBERT	1/14/2016	1.00 125.00	125.00
0580	LAMOUREUX, ROBERT	1/19/2016	6.00 125.00	750.00
0580	LAMOUREUX, ROBERT	1/20/2016	4.00 125.00	500.00
0580	LAMOUREUX, ROBERT	1/21/2016	2.00 125.00	250.00
0580	LAMOUREUX, ROBERT	1/26/2016	2.50 125.00	312.50
	Totals		21.00	2,625.00
	Total Labor			2,625.00
			Total this Task	\$2,625.00
			Total this Project	\$15,322.00
			Total this Report	\$15,322.00