



ENGINEERING SUCCESS TOGETHER

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

April 19, 2016
Project No: 15.05093.00
Invoice No: 10

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

Professional Services from February 27, 2016 to April 1, 2016

Table for Task 01 COORDINATION. Columns: Task, Professional Personnel, Totals, Hours (7.00), Amount (1,082.90), Total Labor (1,082.90), Total this Task (\$1,082.90).

Table for Task 02 CONSTRUCTION OBSERVATION. Columns: Task, Professional Personnel, Totals, Hours (17.50), Amount (2,187.50), Total Labor (2,187.50), Total this Task (\$2,187.50).

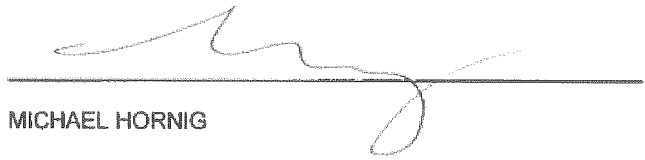
Table for Task 03 EXTENDED VISITS. Columns: Task, Professional Personnel, Total this Task (0.00).

Table for Task 05 BOND ESTIMATE. Columns: Task, Professional Personnel, Total this Task (0.00).

Table for Billing Limits. Columns: Billing Limits, Current (3,270.40), Prior (104,764.55), To-Date (108,034.95), Limit (157,250.00), Remaining (49,215.05). Total Due This Invoice: \$3,270.40.

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

Project	16.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	10
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Authorized By: 
MICHAEL HORNIG

Date: 4/25/16

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	10
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Billing Backup Tuesday, April 19, 2016

BETA Group, Inc. Invoice 10 Dated 4/19/2016 8:35:40 AM

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.		
Task	01	COORDINATION		

Professional Personnel

			Hours			Amount
0148	HORNIG, MICHAEL	2/29/2016	2.00	154.70		309.40
0148	HORNIG, MICHAEL	3/2/2016	1.00	154.70		154.70
0148	HORNIG, MICHAEL	3/7/2016	1.00	154.70		154.70
0148	HORNIG, MICHAEL	3/8/2016	1.00	154.70		154.70
0148	HORNIG, MICHAEL	3/14/2016	1.00	154.70		154.70
0148	HORNIG, MICHAEL	3/21/2016	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		
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Professional Personnel

			Hours			Amount
0580	LAMOUREUX, ROBERT	3/3/2016	4.50	125.00		562.50
0580	LAMOUREUX, ROBERT	3/7/2016	2.00	125.00		250.00
0580	LAMOUREUX, ROBERT	3/10/2016	2.50	125.00		312.50
0580	LAMOUREUX, ROBERT	3/12/2016	4.50	125.00		562.50
0580	LAMOUREUX, ROBERT	3/14/2016	2.50	125.00		312.50
0580	LAMOUREUX, ROBERT	4/1/2016	1.50	125.00		187.50
	Totals		17.50			2,187.50
	Total Labor					2,187.50

Total this Task \$2,187.50

Total this Project \$3,270.40

Total this Report \$3,270.40